



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000502	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041876
City of Lakeway
1102 Lohmans Crossing Rd
Lakeway TX 78734-5159
United States

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

Attention: Tracie Crosswhite

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

1 - 1	City of Lakeway Contract			1.00	EA	175000.00	175000.00	03/08/2024
-------	--------------------------	--	--	------	----	-----------	-----------	------------

Schedule Total 175000.00

Total PO Amount 175000.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000524	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000042022
City of Edinburg
415 W University Dr
Edinburg TX 78539-4353
United States

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

Attention: Tracie Crosswhite

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	City of Edinburg	1.00	EA	175000.00	175000.00	03/15/2024
Schedule Total					<u>175000.00</u>	

Total PO Amount 175000.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000527	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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

Attention: Julio Morales

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 XCTO Base		57.00	EA	2063.10	117596.70	03/18/2024	
						Schedule Total	<u>117596.70</u>	
2 - 1	Dell OptiPlex All-in-One (7410)		70.00	EA	2834.03	198382.10	03/18/2024	
						Schedule Total	<u>198382.10</u>	
3 - 1	OptiPlex Small Form Factor (Plus7010)		10.00	EA	1794.62	17946.20	03/18/2024	
						Schedule Total	<u>17946.20</u>	
4 - 1	Image,Tag and Delivery Services		137.00	EA	37.30	5110.10	03/18/2024	
						Schedule Total	<u>5110.10</u>	
						Total PO Amount	<u>339035.10</u>	

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000529	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004064
Dell Marketing L P
One Dell Way
Round Rock TX 78682
United States

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

Attention: WILSON
CRAWFORD

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request / Blanket Order- Dell Repair		1.00	EA	149.00	149.00	03/18/2024	
						Schedule Total	<u>149.00</u>	
2 - 1	Service Request / Blanket Order- Dell Battery		1.00	EA	69.00	69.00	03/18/2024	
						Schedule Total	<u>69.00</u>	
						Total PO Amount	<u>218.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000530	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029039
Alignment, Inc.
4606 Christopher Pl
Dallas TX 75204-1611
United States

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

Attention: Veronica Viesca

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alignment, INC.	1.00	EA	7947.99	7947.99	03/18/2024
Schedule Total					<u>7947.99</u>	

Total PO Amount 7947.99

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000532	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000065712
Metropolis Management &
Entertainment Gr
5624 Arbutus Ct
Newark CA 94560
United States

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

Attention: Madelaine Peña

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kitty Pineapple_5/1/24	1.00	EA	2500.00	2500.00	03/19/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000533	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000042190
The Center for Nonprofit
Management Inc
6688 N Central Expy Ste
1025
Dallas TX 75206-3976
United States

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

Attention: Martella Craig

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Membership Fee and Subscription Service for 2024 PIC	1.00	EA	1800.00	1800.00	03/20/2024

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000534	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000042068
Bradley Seals
2300 S Ih 35
San Marcos TX 78666-5919
United States

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

Attention: Carlos Cavazos

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Seals, Bradley		1.00	EA	1100.00	1100.00	03/19/2024
Schedule Total						<u>1100.00</u>	
Total PO Amount						<input type="text" value="1100.00"/>	

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000535	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035103
GreenLight Credentials,
LLC
13355 Noel Rd Ste 1100
Dallas TX 75240-6694
United States

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

Attention: Maria Cardona

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Greenlight LLC	1.00	EA	50000.00	50000.00	03/22/2024

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000536	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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

Attention: Wilson Crawford

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Dock- WD19S 130w Power Delivery	2.00	EA	170.00	340.00	03/22/2024

Schedule Total 340.00

Total PO Amount 340.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000537	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000042063
Tracey Hurst
8229 Grand Canyon Dr
Plano TX 75025-3986
United States

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

Attention: Cinthya Parreno

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

1 - 1	Hurst Educational Services for CSME		1.00	EA	85000.00	85000.00	03/26/2024
-------	-------------------------------------	--	------	----	----------	----------	------------

Schedule Total 85000.00

Total PO Amount 85000.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000538	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074627
The Concilio
650 Fort Worth Ave Ste 250
Dallas TX 75208-0349
United States

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

Attention: Matthew Condon

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The Concilio - Year 2 Payment	1.00	EA	20000.00	20000.00	03/22/2024

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000540	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020788
Cvent Inc
PO Box 822699
Philadelphia PA 19182-2699
United States

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

Attention: Daniel Garcia

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order-Cvent Renewal	1.00	EA	6600.00	6600.00	03/25/2024

Schedule Total 6600.00

Total PO Amount 6600.00

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000541	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039462
Newmark
Valuation&Advisory LLC
125 Park Ave 12th Flr
New York NY 10017
United States

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

Attention: Teresa Rogers

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

Excise Registration Code: 2024-1224

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dallas Police Academy - Appraisal Services		1.00	EA	6000.00	6000.00	03/25/2024	
Schedule Total						<u>6000.00</u>		
Total PO Amount						6000.00		

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000542	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

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

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

Attention: Tracie Crosswhite

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brunel Group		1.00	EA	11750.00	11750.00	03/25/2024
Schedule Total						<u>11750.00</u>	
Total PO Amount						11750.00	

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000543	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020825
Maetrolisha Myers
4119 Briarbend Rd
Dallas TX 75287-3904
United States

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

Attention: Tracie Crosswhite

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nicole Myers	1.00	EA	276.25	276.25	03/25/2024
Schedule Total					<u>276.25</u>	

Total PO Amount 276.25

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000544	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039629
 Appointlink Portal Solutions,
 Inc
 1600 S Brentwood Blvd Ste
 425
 Saint Louis MO 63144-1313
 United States

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

Attention: De'Borah Taylor

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Grading Subscription		1.00	EA	16500.00	16500.00	03/26/2024
						Schedule Total	<u>16500.00</u>	
	2 - 1	Set up & Product Configuration		1.00	EA	15000.00	15000.00	03/26/2024
						Schedule Total	<u>15000.00</u>	
	3 - 1	Bottom 20%		1.00	EA	1000.00	1000.00	03/26/2024
						Schedule Total	<u>1000.00</u>	
	4 - 1	Grading Subscription Year 2		1.00	EA	13225.00	13225.00	03/26/2024
						Schedule Total	<u>13225.00</u>	
	5 - 1	Grading Subscription Year 3		1.00	EA	13225.00	13225.00	03/26/2024
						Schedule Total	<u>13225.00</u>	
						Total PO Amount	<u>58950.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000546	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029463
INSTANT IMPRINTS WEST
PLANO
2411 Coit Rd # SU140
Plano TX 75075-3750
United States

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

Attention: Veronica Viesca

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frosted Vinyl Academic Advising Suite	1.00	EA	8921.78	8921.78	03/26/2024

Schedule Total 8921.78

Total PO Amount 8921.78

Authorized Signature



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000547	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010125
Strategar
8300 Douglas Ave Ste 800
Dallas TX 75225-5826
United States

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

Attention: Rachelle
Hutchinson

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Strategar LLC 02-2024		1.00	EA	18900.00	18900.00	03/27/2024	
Schedule Total						<u>18900.00</u>		
Total PO Amount						<input type="text" value="18900.00"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000134297	Date 01-10-2017	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: See Detail Below

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

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

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

Attention: Inst for CV &
 Metabolic Dis
Schedule Total 0.00

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

Attention: Not Specified
Schedule Total 77819.47

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

Attention: Not Specified
Schedule Total 6957.84

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000134297	Date 01-10-2017	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: See Detail Below

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

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 84777.31

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000134726	Date 02-02-2017	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Linda LaRose

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	#78202.4X.1.ml EXO-SAP IT, 1000 rxn, 4x1ml		2.00	PKG	1600.75	3201.50	02/08/2017
Schedule Total						<u>3201.50</u>	
Total PO Amount						3201.50	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmaceutical
 Sciences

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

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

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmaceutical
 Sciences

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	CR562659 RNA (5ug) RN00000FE4, CaseID CU0000001536 P#1		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						<u>200.00</u>	
7 - 1	CR562483 RNA (5ug) RN00003CE8, CaseID CI0000018898 P#1		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						<u>200.00</u>	
8 - 1	CR561831 RNA (5ug) RN00003CF9, CaseID CU0000011554 P#1		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						<u>200.00</u>	
9 - 1	CR560994 RNA (5ug) RN00003064, CaseID CI0000000285 P#7		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						<u>200.00</u>	
10 - 1	CR561261 RNA (5ug) RN00002AC8, CaseID CI0000007953 P#2		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						<u>200.00</u>	
11 - 1	CR561262 RNA (5ug)		1.00	EA	200.00	200.00	02/16/2017

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmaceutical
 Sciences

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

Tax Exempt?

Line-Sch **Item/Description**
 RN00001649, CaseID
 CI0000007953 P#1

Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						200.00	
Schedule Total						200.00	
12 - 1	CR562613 RNA (5ug) RN00003CFF, CaseID CI0000019897 P#1		1.00	EA	200.00	200.00	02/16/2017
Schedule Total						200.00	
Total PO Amount						2400.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab research meeting lunch	1.00	EA	88.00	88.00	02/28/2017

Schedule Total 88.00

Total PO Amount 88.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 3176.00

Total PO Amount 3176.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Orthopaedics

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for hardware supplies needed for Dr. Kosmopoulos project	1.00	EA	31.77	31.77	03/14/2017

Schedule Total 31.77

Total PO Amount 31.77

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	computer bag repair		1.00	EA	96.30	96.30	01/28/2017
Schedule Total						<u>96.30</u>	
Total PO Amount						<input type="text" value="96.30"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Meal Reimbursements	1.00	EA	151.84	151.84	03/03/2017

Schedule Total 151.84

Total PO Amount 151.84

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmaceutical
 Sciences

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursemt for Monicas farewell lunch		1.00	EA	395.03	395.03	02/28/2017	
Schedule Total						395.03		
Total PO Amount						395.03		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Institute for
Healthy Aging

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

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

Schedule Total 99.00

Total PO Amount 99.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Jenni Steck

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Accent Modification Services/Speech Coaching		12.00	EA	100.00	1200.00	03/17/2017
Schedule Total						<u>1200.00</u>	
2 - 1	Mileage reimbursement		1.00	EA	48.15	48.15	03/01/2017
Schedule Total						<u>48.15</u>	
Total PO Amount						1248.15	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Meal reimbursement	1.00	EA	170.02	170.02	04/13/2017

Schedule Total 170.02

Total PO Amount 170.02

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poster printing for Research Appreciation Day reimbursement	1.00	EA	102.16	102.16	04/17/2017

Schedule Total 102.16

Total PO Amount 102.16

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Physical Therapy

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: GSBS-Dean's Off

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 77.51

Total PO Amount 77.51

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: george samuel

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spanish Translation Services for DOT	1.00	EA	9.84	9.84	05/11/2017

Schedule Total 9.84

Total PO Amount 9.84

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Surgery

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spanish Translation Services for DOT	1.00	EA	91.45	91.45	05/27/2017

Schedule Total 91.45

Total PO Amount 91.45

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Central Business Services-Gen

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Security monitoring for West Central Clinic, 2/20 to 8/19/2017...	1.00	EA	334.04	334.04	05/17/2017

Schedule Total 334.04

Total PO Amount 334.04

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Weiss - business lunch reimbursement		1.00	EA	46.52	46.52	05/22/2017	
Schedule Total						<u>46.52</u>		
2 - 1	Weiss - business dinner reimbursement		1.00	EA	101.75	101.75	05/22/2017	
Schedule Total						<u>101.75</u>		
Total PO Amount						148.27		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pulse - business dinner reimbursement	1.00	EA	107.97	107.97	05/22/2017

Schedule Total 107.97

Total PO Amount 107.97

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	PsychData - IRB- approved surveys to complete research		1.00	EA	1750.00	1750.00	06/22/2018

Schedule Total 1750.00
Total PO Amount 1750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Office of the
 Dean-Pharmacy

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Award Money for M.E.T Award - Amulya Tatachar		1.00	EA	1500.00	1500.00	05/30/2017	
Schedule Total						1500.00		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Office of the
 Dean-Pharmacy

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Deliz Olivo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Reimbursement for Non Employee. Mycology TB Reference in the 39th Semi-Annual TBTC Meeting	1.00	EA	761.00	761.00	06/01/2017

Schedule Total 761.00

Total PO Amount 761.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Office of the
 Dean-Pharmacy

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Award Money for Weis Family Clinical Award - Vinodha Sadasivam	1.00	EA	1500.00	1500.00	06/01/2017

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: TB Clinic

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tarrant County provide the services for Fed Ex Express Shipment for some specimenes for our participant	1.00	EA	67.62	67.62	06/15/2017

Schedule Total 67.62

Total PO Amount 67.62

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Surgery

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for remainder of PA Trammel's Tuition	1.00	EA	1004.63	1004.63	06/02/2017

Schedule Total 1004.63

Total PO Amount 1004.63

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: TB Clinic

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 18.35

Total PO Amount 18.35

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: GSBS-Dean's Off

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

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

Schedule Total 176.55

Total PO Amount 176.55

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Pharmaceutical
Sciences

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for storage container purchased for Dr. Wu's lab		1.00	EA	9.16	9.16	06/14/2017	

Schedule Total 9.16

Total PO Amount 9.16

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000137300	06-22-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: N Tx Eye
 Research Institute

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Deliz Olivo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line Services for Spanish and Vietnamese Patient	1.00	EA	105.82	105.82	06/26/2017

Schedule Total 105.82

Total PO Amount 105.82

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmaceutical
 Sciences

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H. pylori bacterial strain from the JMI isolate collection bank	1.00	EA	200.00	200.00	06/27/2017

Schedule Total 200.00
Total PO Amount 200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	abstract submission to professional conference, STFM, reimbursement	1.00	EA	25.00	25.00	06/29/2017

Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137470	Date 06-29-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Institute for
 Healthy Aging

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Ranger Tickets		1.00	EA	853.75	853.75	06/29/2017
Schedule Total						<u>853.75</u>	
Total PO Amount						<u>853.75</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000137507	07-05-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Institute for
 Healthy Aging

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

Tax Exempt?

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

Schedule Total 25.00
Total PO Amount 25.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmaceutical
 Sciences

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pre-Clinical Services Lunch for Dr. Weiss group	1.00	EA	154.26	154.26	07/12/2017

Schedule Total 154.26
Total PO Amount 154.26

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000137806	07-18-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Institute for
 Healthy Aging

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

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

Schedule Total	126.49
-----------------------	--------

Total PO Amount	126.49
------------------------	--------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Behavioral &
Community Health

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137839	Date 07-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000846
 O'Bryant,Sidney E
 301 Bluffside Trl
 Benbrook TX 76126-1411
 United States

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

Attention: Institute for
 Healthy Aging

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137933	Date 07-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Behavioral &
Community Health

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	text messaging service		1.00	EA	800.00	800.00	07/20/2017
Schedule Total							<u>800.00</u>	
Total PO Amount							<input type="text" value="800.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: GSBS-Dean's Off

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

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

Schedule Total 174.80

Total PO Amount 174.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000137995	Date 07-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Institute for
Healthy Aging

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

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Honorarium for visiting scholar

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1000.00	1000.00	07/21/2017

Replenishment Option: Standard

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Deliz Olivo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line Services- Interpreter for a non English patient	1.00	EA	54.86	54.86	07/28/2017

Schedule Total 54.86

Total PO Amount 54.86

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000138213	Date 07-28-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039520
Residence Inn Ft Worth
2500 Museum Way
Fort Worth TX 76107-3053
United States

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

Attention: Institute for
Healthy Aging

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice for hotel fees for one night for visiting scholar		1.00	EA	293.21	293.21	07/28/2017

Schedule Total 293.21

Total PO Amount 293.21

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: GSBS-Dean's Off

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

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

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

Schedule Total 59.80

Total PO Amount 59.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Surgery

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Student for payment of Journal Article processing fee		1.00	EA	400.00	400.00	08/10/2017	
Schedule Total						400.00		
Total PO Amount						400.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Pharmaceutical
Sciences

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Tip	1.00	EA	25.00	25.00	08/10/2017
Schedule Total					<u>25.00</u>	
Total PO Amount					<input type="text" value="25.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Central Business Services-Gen

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 164.55

Total PO Amount 164.55

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmacotherapy

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Folio #96268 Michael Shankle		1.00	EA	359.70	359.70	08/15/2017
Schedule Total						<u>359.70</u>	
2 - 1	Folio #96269 Jon Schommer		1.00	EA	179.85	179.85	08/15/2017
Schedule Total						<u>179.85</u>	
3 - 1	Folio #96270 Benjamin Bluml		1.00	EA	179.85	179.85	08/15/2017
Schedule Total						<u>179.85</u>	
4 - 1	Folio #96271 Kristin Darin		1.00	EA	179.85	179.85	08/15/2017
Schedule Total						<u>179.85</u>	
5 - 1	Folio #96272		1.00	EA	185.50	185.50	08/15/2017
Schedule Total						<u>185.50</u>	
6 - 1	Folio #96273 Kimberly Scarsi		1.00	EA	179.85	179.85	08/15/2017
Schedule Total						<u>179.85</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Folio #96274 William Delpino		1.00	EA	359.70	359.70	08/15/2017

Schedule Total 359.70
Total PO Amount 1624.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Deliz Olivo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line Service- Interpreter for a Non- English Patient	1.00	EA	7.03	7.03	08/15/2017

Schedule Total 7.03

Total PO Amount 7.03

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expenses incurred to attend PCHMC MTM Writing Retreat for RF0074	1.00	EA	529.41	529.41	08/21/2017

Schedule Total 529.41

Total PO Amount 529.41

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expenses to attend RF0074 writing retreat at UNTHSC	1.00	EA	651.24	651.24	08/21/2017

Schedule Total 651.24

Total PO Amount 651.24

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	expenses incurred to travel to UNT for RF0074 grant PCHMC MTM Writing Retreat	1.00	EA	488.38	488.38	08/21/2017

Schedule Total 488.38
Total PO Amount 488.38

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	travel expenses for attending the RF0074 Writing Retreat		1.00	EA	406.85	406.85	08/22/2017

Schedule Total 406.85
Total PO Amount 406.85**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

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

Schedule Total 451.94
Total PO Amount 451.94**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expense reimb for attending the RF0074 writing retreat at UNTHSC campus	1.00	EA	832.46	832.46	08/22/2017

Schedule Total 832.46

Total PO Amount 832.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	travel expenses incurred to attend RF0074 writing retreat	1.00	EA	563.71	563.71	08/22/2017

Schedule Total 563.71

Total PO Amount 563.71

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MacBook Air 13-inch		1.00	EA	1049.00	1049.00	09/01/2017	
Schedule Total						<u>1049.00</u>		
2 - 1	AppleCare+ for MacBookMacBook Air, Part number S6125LL/A		1.00	EA	183.00	183.00	09/01/2017	
Schedule Total						<u>183.00</u>		
Total PO Amount						1232.00		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: GSBS-Dean's Off

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Accent Modification Services/Speech Coaching		12.00	EA	100.00	1200.00	09/11/2017

Schedule Total 1200.00
Total PO Amount 1200.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmaceutical
 Sciences

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

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

1 - 1	ASM Award for Max Mize - Year 3 of Award		12.00	EA	1166.66	13999.92	09/13/2017
-------	------------------------------------------------	--	-------	----	---------	----------	------------

Schedule Total 13999.92
Total PO Amount 13999.92**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Behavioral &
 Community Health

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ETO Social Solutions 6 month license	1.00	EA	13070.70	13070.70	09/13/2017

Schedule Total 13070.70

Total PO Amount 13070.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Deliz Olivo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 204.55

Total PO Amount 204.55

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Deliz Olivo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line Services for non-english patient	1.00	EA	23.90	23.90	09/20/2017

Schedule Total 23.90

Total PO Amount 23.90

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000139866	Date 09-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Ctr f/Diversity &
Intn'l Progs

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Harlan Jones on the Submission of manuscript to Disease and Health Disparities Journal		1.00	EA		25.00	25.00	09/21/2017

Schedule Total 25.00

Total PO Amount 25.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000139912	Date 08-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Pharmacotherapy

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	meeting to discuss grant project with project team		1.00	EA	77.94	0.00	CLOSED
Schedule Total						<u>0.00</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000139968	Date 09-26-2017	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: sissy.
 cross@unthsc.edu

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CharlesRiver_Shuping_ Male		6.00	EA	26.55	159.30	10/02/2017
Schedule Total						<u>159.30</u>	
2 - 1	CharlesRiver_Crate		1.00	EA	18.95	18.95	10/02/2017
Schedule Total						<u>18.95</u>	
3 - 1	CharlesRiver_Shipping		1.00	EA	41.10	41.10	10/02/2017
Schedule Total						<u>41.10</u>	
Total PO Amount						219.35	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	"CDC Grant entitled; "Improving Retention in Care, Adherence and HIV prevention Behaviors of Minorities with HIV through Medication Therapy Management of HIV Diseases in Community Pharmacies" Subcontract with Schommer Research Services. Effective: 06/22/		1.00	AN	10000.00	10000.00	09/28/2017

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmaceutical
 Sciences

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Wu Conference Registration	1.00	EA	815.00	815.00	10/02/2017

Schedule Total 815.00
Total PO Amount 815.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: SPH-Dean's
 Office

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LCCT (Data collection) 33 hours RD time (10 minutes per customer) \$50 hour; 200 Total Study Participants; 2 hours RD Training Time.		1.00	EA	1750.00	1750.00	10/03/2017	
Schedule Total						<u>1750.00</u>		
2 - 1	Administrative Cost		1.00	EA	500.00	500.00	10/03/2017	
Schedule Total						<u>500.00</u>		
Total PO Amount						2250.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: SPH-Dean's
 Office

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	cookies for community partners		1.00	EA	318.80	318.80	10/03/2017	
						Schedule Total	<u>318.80</u>	
2 - 1	team luncheon and tips		1.00	EA	205.21	205.21	10/03/2017	
						Schedule Total	<u>205.21</u>	
						Total PO Amount	<input type="text" value="524.01"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000140087	Date 10-04-2017	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Female CD Rat, timed preg. days pregnant: 17 (arrival). Blanket order:	1.00	EA	5000.00	5000.00	08/31/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmaceutical Sciences

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal Reimbursement for Candidate Seminar Dinner	1.00	EA	205.20	205.20	10/10/2017

Schedule Total 205.20
Total PO Amount 205.20

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: deliz olivo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Translation for Non-English Patient	1.00	EA	109.71	109.71	10/17/2017

Schedule Total 109.71

Total PO Amount 109.71

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: SPH-Dean's
 Office

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Ctr f/Diversity &
Intn'l Progs

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chronus implimentation Specialis		1.00	EA	3500.00	3500.00	10/26/2017
Schedule Total							<u>3500.00</u>	
Total PO Amount							3500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: SPH-Dean's
 Office

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	parking and meal		1.00	EA	103.30	103.30	10/27/2017
Schedule Total						<u>103.30</u>	
Total PO Amount						103.30	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000140565	Date 11-01-2017	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: sissy.
 cross@unthsc.edu

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	6_Male_CD IGS Rats_100-125g_Strain 001		6.00	EA	26.55	159.30	11/06/2017
Schedule Total						<u>159.30</u>	
2 - 1	crate		1.00	EA	18.95	18.95	11/06/2017
Schedule Total						<u>18.95</u>	
3 - 1	shipping		1.00	EA	41.10	41.10	11/06/2017
Schedule Total						<u>41.10</u>	
Total PO Amount						219.35	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140574	11-01-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: N Tx Eye
 Research Institute

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

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard

PO Price
Extended Amt
Due Date

1 - 1	Research tissue	4.00	EA	500.00	2000.00	11/10/2017
-------	-----------------	------	----	--------	---------	------------

Schedule Total	2000.00
-----------------------	---------

Total PO Amount	2000.00
------------------------	---------

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140577	Date 11-01-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Subject payment for participation in IH Training Session #13 in IRB Protocol #2015-088 on October 31, 2017.		1.00	EA	270.00	270.00	11/01/2017

Schedule Total 270.00
Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140621	Date 11-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Internal Medicine

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Employee conference		1.00	EA	1107.00	1107.00	11/02/2017
-------	---------------------	--	------	----	---------	---------	------------

Schedule Total	1107.00
-----------------------	---------

Total PO Amount	1107.00
------------------------	---------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140625	Date 11-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Institute for
Healthy Aging

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

Tax Exempt?

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

Schedule Total 11472.00

Total PO Amount 11472.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment to Shubiao Zou for conducting training for techniques related to the special project "Imfa and diabetic kidney disease" for the period of 10/1/2017 - 11/15/2017.		1.00	EA	2000.00	2000.00	11/03/2017

Schedule Total 2000.00
Total PO Amount 2000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: N Tx Eye
 Research Institute

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140700	Date 11-08-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011471
 Sharma,Tasneem Putliwala
 4201 Liston Dr
 Carmel IN 46074-4419
 United States

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

Attention: N Tx Eye
 Research Institute

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

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

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140706	11-08-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement to Dr. Ma for welcome dinner for new visiting scholar, Linjing Huang, Shubiao Zou, Rong Ma and Jing Huang at Fortune House on Nov 3, 2017.		1.00	EA	155.00	155.00	11/08/2017

Schedule Total 155.00
Total PO Amount 155.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140721	Date 11-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for IRB Protocol #2015- 088 Visit #17 on November 8, 2017.		1.00	EA	270.00	270.00	11/08/2017

Schedule Total 270.00
Total PO Amount 270.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lab supplies from Home Depot		1.00	EA	5.52	5.52	11/09/2017
Schedule Total						<u>5.52</u>	
2 - 1	Reimbursement for lab supplies from Home Depot		1.00	EA	12.78	12.78	11/09/2017
Schedule Total						<u>12.78</u>	
3 - 1	Membership reimbursement for Dr. Shi for American College of Sports Medicine membership		1.00	EA	35.00	35.00	11/09/2017
Schedule Total						<u>35.00</u>	
Total PO Amount						<u>53.30</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140747	11-10-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Subject payment for participation in Study Protocol #2015-088 Visit #23 on November 9, 2017.		1.00	EA	270.00	270.00	11/09/2017

Schedule Total 270.00
Total PO Amount 270.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmaceutical
 Sciences

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

Tax Exempt?

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

Schedule Total 160.00
Total PO Amount 160.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140813	Date 11-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006139
Hamilton Robotics Inc
4970 Energy Way
Reno NV 89502
United States

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

Attention: Institute for
Healthy Aging

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Frieght charges for
PO133053

1.00 EA

83.26

83.26

11/13/2017

Schedule Total 83.26

Total PO Amount 83.26

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Institute for
 Healthy Aging

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for working lab luncheon, to discuss ongoing projects		1.00	EA	137.08	137.08	11/28/2017
Schedule Total							137.08	
Total PO Amount							137.08	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Deliz Olivo

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line - Interpreter services for non-english participant	1.00	EA	243.78	243.78	11/14/2017

Schedule Total 243.78

Total PO Amount 243.78

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140833	Date 11-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000009107
Global Coaching Partners
Co
4103 Fountain Green Rd
Lafayette Hill PA 19444
United States

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

Attention: Institute for
Healthy Aging

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Global Coaching Session		1.00	EA	3720.00	3720.00	11/14/2017
Schedule Total							<u>3720.00</u>	
Total PO Amount							<input type="text" value="3720.00"/>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Central Business
 Services-Gen

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Janitorial services for the month of September at the UNT W. Central Mightly Care clinic. Invoice #6655.	1.00	EA	640.00	640.00	11/15/2017

Schedule Total 640.00
Total PO Amount 640.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000140836	Date 11-15-2017	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: sissy.
 cross@unthsc.edu

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rats_CDIGS_Female_150 g		6.00	EA	33.86	203.16	11/20/2017
Schedule Total							<u>203.16</u>	
	2 - 1	Crate		1.00	EA	18.95	18.95	11/20/2017
Schedule Total							<u>18.95</u>	
	3 - 1	Shipping		1.00	EA	41.10	41.10	11/20/2017
Schedule Total							<u>41.10</u>	
Total PO Amount							<u>263.21</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140838	Date 11-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Institute for
 Healthy Aging

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

Tax Exempt?

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

Schedule Total 605.00
Total PO Amount 605.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Inst for CV &
Metabolic Dis

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Subject payment for participaton in Protocol #2015-088 Visit #17 on Tuesday, November 14, 2017, in Dr. Xiangrong Shi's lab.		1.00	EA	270.00	270.00	11/15/2017

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140880	11-16-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Central Business
 Services-Gen

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

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Janitorial services for the month of October at the UNT W. Central Mightly Care clinic. Invoice #6682.		1.00	EA	640.00	640.00	11/16/2017

Schedule Total 640.00

Total PO Amount 640.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140885	11-17-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Inst for CV &
 Metabolic Dis

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

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

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140890	Date 11-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Institute for
Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Jackson final invoice		1.00	EA	1235.49	1235.49	11/17/2017	
Schedule Total						<u>1235.49</u>		
Total PO Amount						1235.49		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140905	Date 11-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB Protocol #:2016-049 on November 17, 2017, in Dr. Caroline Rickards lab.		1.00	EA	50.00	50.00	11/17/2017

Schedule Total 50.00
Total PO Amount 50.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140913	11-20-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB Protocol # 2016-049 on 11/16/2017.		1.00	EA	50.00	50.00	11/20/2017
Schedule Total						<u>50.00</u>	
Total PO Amount						<input type="text" value="50.00"/>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140921	11-20-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Inst for CV &
 Metabolic Dis

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

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

Schedule Total 90.00
Total PO Amount 90.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140922	11-20-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement to Dr. Rong Ma for tetanus shot from CVS for Linjing Huang in Dr. Ma's lab.		1.00	EA	36.79	36.79	11/20/2017

Schedule Total 36.79
Total PO Amount 36.79

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140930	11-20-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in Dr. Xiangrong Shi's IRB Protocol #2015-088 completed on Monday, November 20, 2017		1.00	EA	270.00	270.00	11/20/2017

Schedule Total 270.00
Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140950	Date 11-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Institute for
Healthy Aging

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for social gathering at SFN 2017 conference to discuss collaborations		1.00	EA	82.50	82.50	11/30/2017

Schedule Total 82.50

Total PO Amount 82.50

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140954	11-27-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Institute for
 Healthy Aging

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

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dinner with faculty, students, lab personnel, and collaborators - split the cost of dinner WDr. Forster - attendees include Forster, Singh, Luedtke, Brina Snyder, Nick, Mavis, Ella, Dr Schreihofer's, Dr. Salvatore , D		1.00	EA	540.38	540.38	11/21/2017

Schedule Total 540.38
Total PO Amount 540.38**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140956	Date 11-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for items needed for PhUn week		1.00	EA	31.26	31.26	11/21/2017	
						Schedule Total	<u>31.26</u>	
2 - 1	Reimbursement for items needed for PhUn week		1.00	EA	44.18	44.18	11/21/2017	
						Schedule Total	<u>44.18</u>	
						Total PO Amount	<u>75.44</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140957	Date 11-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002053
Pham,Grace
3129 Sondra Dr Apt G301
Fort Worth TX 76107-7728
United States

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

Attention: Inst for CV &
Metabolic Dis

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for items needed for PhUn week at FW Elementary School	1.00	EA	24.00	24.00	11/21/2017

Schedule Total 24.00

Total PO Amount 24.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000140959	Date 11-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Institute for
Healthy Aging

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for printing of 2 posters being presented at SFN 2017 Conference in Washington DC, November 12-15, 2017		1.00	EA		214.21	214.21	11/30/2017
Schedule Total								<u>214.21</u>	
Total PO Amount								214.21	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000140995	11-27-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB #2015-088 study in Dr. Xiangrong Shi's lab 11/22/17		1.00	EA	270.00	270.00	11/27/2017

Schedule Total 270.00
Total PO Amount 270.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141006	Date 11-27-2017	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: sissy.
 cross@unthsc.edu

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Shuping_Rats_6_female _150g_CDIGS		6.00	EA	33.86	203.16	12/04/2017	
Schedule Total						<u>203.16</u>		
2 - 1	shipping		1.00	EA	41.10	41.10	12/04/2017	
Schedule Total						<u>41.10</u>		
3 - 1	crate		1.00	EA	18.95	18.95	12/04/2017	
Schedule Total						<u>18.95</u>		
Total PO Amount						263.21		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141044	11-29-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?

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

Schedule Total 80.00
Total PO Amount 80.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: N Tx Eye
 Research Institute

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for purchase of neutral density filters (Lee filters) for lab.		1.00	EA	56.00	56.00	12/08/2017
Schedule Total							<u>56.00</u>	
Total PO Amount							<input type="text" value="56.00"/>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141087	12-01-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB Protocol #2015-088 Visiit #28 on 11/30/2017.		1.00	EA	275.00	275.00	11/30/2017

Schedule Total 275.00
Total PO Amount 275.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141118	Date 12-05-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Institute for
Healthy Aging

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

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

Schedule Total 415.00

Total PO Amount 415.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141128	12-04-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Institute for
 Healthy Aging

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

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

Schedule Total	540.37
-----------------------	--------

Total PO Amount	540.37
------------------------	--------

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141133	12-05-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: N Tx Eye
 Research Institute

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for ARVO membership purchase		1.00	EA	120.00	120.00	12/15/2017

Schedule Total 120.00
Total PO Amount 120.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141172	12-06-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?

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

Schedule Total 275.00
Total PO Amount 275.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141175	12-06-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: N Tx Eye
 Research Institute

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

Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Pinkal Patel's ARVO membership		1.00	EA	120.00	120.00	12/15/2017

Schedule Total 120.00
Total PO Amount 120.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141180	Date 12-06-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: N Tx Eye
 Research Institute

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research tissue	2.00	EA	500.00	1000.00	12/15/2017

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141185	12-07-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Institute for
 Healthy Aging

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for working luncheon to discuss upcoming and ongoing projects		1.00	EA	191.06	191.06	12/15/2017
Schedule Total							191.06	
Total PO Amount							191.06	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141221	12-08-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: N Tx Eye
 Research Institute

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	One night stay and meal for visiting scientist , Dr. Zongchao Han.		1.00	EA	197.29	197.29	12/22/2017

Schedule Total 197.29
Total PO Amount 197.29**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141234	12-11-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Center for
 Anatomical Sciences

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

Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Registration Fee paid by check by Dr. Muchlinski		1.00	EA	20.00	20.00	12/13/2017
Schedule Total						<u>20.00</u>	
Total PO Amount						<input type="text" value="20.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141240	Date 12-11-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Visiting scientist. Reimb for meal.		1.00	EA	45.78	45.78	12/22/2017

Schedule Total 45.78

Total PO Amount 45.78

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Ctr f/Diversity &
 Intrn'l Progs

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

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	food/bev reimbursement Business lunch with CDIP personnel	

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

Replenishment Option: Standard

1.00	EA	125.41	125.41	12/11/2017
------	----	--------	--------	------------

Schedule Total	125.41
-----------------------	--------

Total PO Amount	125.41
------------------------	--------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: N Tx Eye
 Research Institute

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research tissue

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

2.00 EA 500.00 1000.00 12/22/2017

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Inst for CV &
Metabolic Dis

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB Protocol #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.	1.00	EA	80.00	80.00	12/13/2017

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement to Dr. Shi for research article/Hypoxia October 2017 "Enhanced cerebral perfusion during brief exposures to cyclic intermittent hypoxemia in Journal of Applied Physiology.		9.00	EA	85.00	765.00	12/13/2017	
						Schedule Total	<u>765.00</u>	
2 - 1	Reimbursement to Dr. Shi for lab supplies		1.00	EA	32.44	32.44	12/13/2017	
						Schedule Total	<u>32.44</u>	
						Total PO Amount	<u>797.44</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141298	12-13-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Holiday lunch at Top Golf for lab staff: Dr. Keisa Mathis, Grace Pham, Emily Williams and Dennis Fulp on 12/12/2017.		1.00	EA	155.00	155.00	12/13/2017

Schedule Total 155.00
Total PO Amount 155.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141305	Date 12-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: SPH-Dean's
 Office

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Internal Medicine

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 1050.00

Total PO Amount 1050.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Inst for CV & Metabolic Dis

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB Protocol: #2015-088 on 12/12/2017, Dr. Xiangrong Shi's lab.	1.00	EA	80.00	80.00	12/14/2017

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141312	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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

Attention: Internal Medicine

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kline TOMA Dues 2018	1.00	EA	550.00	550.00	12/14/2017
Schedule Total					<u>550.00</u>	

Total PO Amount 550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141330	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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

Attention: Pediatrics

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141331	Date 12-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Ctr f/Diversity &
 Intrn'l Progs

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ahmed Ibrahim Travel Reimbursement	1.00	AVC	125.08	125.08	12/14/2017

Schedule Total 125.08
Total PO Amount 125.08**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Ctr f/Diversity &
Intr'l Progs

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NRMN STAR Transportation	1.00	AVC	160.00	160.00	12/14/2017

Schedule Total 160.00

Total PO Amount 160.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Ctr f/Diversity &
 Intrn'l Progs

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Walden Ai Parking Reimbursement	1.00	AVC	36.00	36.00	12/14/2017

Schedule Total 36.00

Total PO Amount 36.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141348	Date 12-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Deliz Olivo

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Language Line Services for Non English Patient		1.00	EA	181.48	181.48	12/15/2017

Schedule Total 181.48

Total PO Amount 181.48

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141356	Date 12-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: N Tx Eye
Research Institute

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

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

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Center for
 Anatomical Sciences

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

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

Schedule Total 34.80
Total PO Amount 34.80**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Ctr f/Diversity &
 Intrn'l Progs

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Meals		1.00	AVC	160.08	160.08	12/18/2017
Schedule Total						<u>160.08</u>	
Total PO Amount						160.08	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Ctr f/Diversity &
 Intn'l Progs

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

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Dinner	1.00	AVC	11.37	11.37	12/18/2017
Schedule Total					<u>11.37</u>	
Total PO Amount					11.37	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

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

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference	1.00	EA	84.31	84.31	12/18/2017

Schedule Total 84.31

Total PO Amount 84.31

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Ctr f/Diversity &
 Intrn'l Progs

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Poster to attend The Innovations in Cancer Prevention and Research Conference	1.00	EA	109.87	109.87	12/18/2017

Schedule Total 109.87
Total PO Amount 109.87**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Ctr f/Diversity &
Intr'l Progs

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel reimbursement_TCHD STAR Fellow_Renita Horton_Dec2017	1.00	EA	62.18	62.18	12/19/2017

Schedule Total 62.18

Total PO Amount 62.18

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 12/18/2017		1.00	EA	30.00	30.00	12/19/2017	

Schedule Total 30.00

Total PO Amount 30.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141425	Date 12-19-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for holiday lunch for lab: Dr. Rong Ma and his wife, Jing Huang, Sarika Chaudhari, Shubiao Zou, Linjing Huang at Blue Sushi on 12/18/2017.		1.00	EA	263.23	263.23	12/19/2017

Schedule Total 263.23
Total PO Amount 263.23

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141438	Date 12-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Family Medicine-
 Gen

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Jane Oderberg Pt safety Training Supplies Reimbursement		1.00	EA	24.17	24.17	12/20/2017
						Schedule Total	<u>24.17</u>
2 - 1	Jane Oderberg Pt safety Training Supplies Reimbursement		1.00	EA	12.99	12.99	12/20/2017
						Schedule Total	<u>12.99</u>
						Total PO Amount	<input type="text" value="37.16"/>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141442	Date 12-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Ctr f/Diversity &
Intr'l Progs

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	business lunch reimbursement_CDIP and lab personnel		1.00	EA	359.61	359.61	12/20/2017

Schedule Total 359.61

Total PO Amount 359.61

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141530	Date 12-21-2017	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: sissy.
 cross@unthsc.edu

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CDIGS_125g_Male_Charl esRiver		6.00	EA	30.66	183.96	01/02/2018
Schedule Total						<u>183.96</u>	
2 - 1	Shipping		1.00	EA	41.10	41.10	01/02/2018
Schedule Total						<u>41.10</u>	
3 - 1	Crate		1.00	EA	18.95	18.95	01/02/2018
Schedule Total						<u>18.95</u>	
Total PO Amount						<u>244.01</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141537	Date 12-21-2017	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Institute for
 Healthy Aging

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	#403, Rat, CDF, male, 3 months old		15.00	EA	88.80	1332.00	01/02/2018
Schedule Total						<u>1332.00</u>	
2 - 1	Crates		3.00	EA	19.65	58.95	01/02/2018
Schedule Total						<u>58.95</u>	
3 - 1	Shipping (\$42.55 /crate)		1.00	EA	127.65	127.65	01/02/2018
Schedule Total						<u>127.65</u>	
Total PO Amount						1518.60	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141559	Date 01-04-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: sissy.
 cross@unthsc.edu

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

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD IGS female Rat Strain 001 weight 130-150g		6.00	EA	36.08	216.48	01/08/2018
Schedule Total						<u>216.48</u>	
2 - 1	CharlesRiver/Shipping		1.00	EA	41.10	41.10	01/08/2018
Schedule Total						<u>41.10</u>	
3 - 1	SCRN0131/CharlesRiver /Crate		1.00	EA	18.95	18.95	01/08/2018
Schedule Total						<u>18.95</u>	
Total PO Amount						276.53	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141566	Date 01-04-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CD IGS Rat; Strain Code: 001; Male; 226- 250 Grams; Deliver on 1/8/2018		18.00	EA	47.04	846.72	01/08/2018
Schedule Total						846.72	
2 - 1	Crate		3.00	EA	19.65	58.95	01/08/2018
Schedule Total						58.95	
3 - 1	Shipping		3.00	EA	42.55	127.65	01/08/2018
Schedule Total						127.65	
Total PO Amount						1033.32	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141567	Date 01-04-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CD IGS Rat; Strain Code: 001; Female; 226-250 Grams; Deliver on 1/8/2018		12.00	EA	48.89	586.68	01/08/2018
						Schedule Total	<u>586.68</u>
2 - 1	Crate		2.00	EA	18.95	37.90	01/08/2018
						Schedule Total	<u>37.90</u>
3 - 1	Shipping		2.00	EA	44.10	88.20	01/08/2018
						Schedule Total	<u>88.20</u>
						Total PO Amount	<u>712.78</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Family Medicine-
 Gen

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subhada Retreat Supplies Reimbursement		1.00	EA	20.50	20.50	01/05/2018	
						Schedule Total	<u>20.50</u>	
2 - 1	Subhada Retreat Supplies Reimbursement		1.00	EA	8.66	8.66	01/05/2018	
						Schedule Total	<u>8.66</u>	
						Total PO Amount	29.16	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

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

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business lunch reimbursement_Dec 26, 2017_JKVishwanatha	1.00	EA	18.94	18.94	01/05/2018

Schedule Total 18.94

Total PO Amount 18.94

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141607	Date 01-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment request for participation in IRB protocol #2016-049 on 1/05/2018	1.00	EA	50.00	50.00	01/05/2018

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: SPH-Dean's
 Office

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

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

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141621	Date 01-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003893
 Tan,Marissa
 1000 E Vermont Ave Apt
 4109
 McAllen TX 78503
 United States

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

Attention: Ctr f/Diversity &
 Intrn'l Progs

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.	1.00	EA	2265.00	2265.00	01/08/2018

Schedule Total 2265.00
Total PO Amount 2265.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clay LA BOP License 2017	1.00	EA	100.00	100.00	01/08/2018

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141623	Date 01-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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

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

Attention: Pharmacotherapy

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clay IDSA Membership 2018	1.00	EA	325.00	325.00	01/08/2018

Schedule Total 325.00

Total PO Amount 325.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141624	Date 01-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Ctr f/Diversity &
 Intrn'l Progs

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

Tax Exempt?

Line- Sch	Item/Description
1 - 1	travel reimbursement_STAR Fellowship_Dec2017

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	84.69	84.69	01/08/2018

Replenishment Option: Standard
Schedule Total 84.69
Total PO Amount 84.69

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141634	Date 01-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Behavioral &
Community Health

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

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

Schedule Total 34.97

Total PO Amount 34.97

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141670	Date 01-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Ctr f/Diversity &
Intr'l Progs

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

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment of Arigas invoice 9946120916 for cylinder rental in June 2017	1.00	EA	35.40	35.40	01/09/2018

Schedule Total 35.40

Total PO Amount 35.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141686	Date 01-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: SPH-Dean's
Office

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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice # 000920 Technology Enhanced Screening and Supportive Assistance (TESSA) Services for 1st Quarter 2017-2018 (08.01.2017 10.31.2017).		1.00	EA	1250.00	1250.00	01/10/2018

Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141688	Date 01-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Pediatrics

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

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

Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141695	Date 01-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Institute for
Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payments for research participants		1.00	AN	15750.00	15750.00	01/10/2018	
Schedule Total						<u>15750.00</u>		
Total PO Amount						15750.00		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141703	Date 01-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

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

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

Attention: Cell Biology &
 Immunology

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Cell Biology &
 Immunology

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business meals		1.00	EA	643.30	643.30	01/16/2018
Schedule Total						<u>643.30</u>	

Total PO Amount 643.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Institute for
Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for lab dinner to discuss ongoing projects		1.00	EA	327.12	327.12	01/19/2018	
Schedule Total						<u>327.12</u>		
Total PO Amount						327.12		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: SPH-Dean's
Office

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	book		1.00	EA	89.15	89.15	01/16/2018
Schedule Total						<u>89.15</u>	
Total PO Amount						<input type="text" value="89.15"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141762	Date 01-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: N Tx Eye
Research Institute

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

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research tissue

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

4.00 EA 500.00 2000.00 01/26/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141764	Date 01-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Institute for
 Healthy Aging

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

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

1 - 1 Modify Alum Block

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

1.00 EA 300.00 300.00 01/16/2018

Schedule Total 300.00
Total PO Amount 300.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141792	Date 01-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

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

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dr. Jones Business Meals Minnesota		1.00	AVC	74.78	74.78	01/17/2018	

Schedule Total 74.78

Total PO Amount 74.78

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Library

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Candidate lunches with committee for position in RML		1.00	EA	414.32	414.32	01/18/2018

Schedule Total 414.32
Total PO Amount 414.32**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000141815	01-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

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

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

Attention: Institute for
 Healthy Aging

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject compensation for participating in the study entitled Collecting longitudinal data in veterans who completed a community-based behavioral health program--Subjects will received a \$35.00 Target gift card		1.00	EA	1750.00	1750.00	01/24/2018	

Schedule Total 1750.00

Total PO Amount 1750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Institute for
 Healthy Aging

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

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

Schedule Total 49.00

Total PO Amount 49.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Family Medicine

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

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimburse for ACOFP membership dues effective 1/1/18 to 12/31/18		1.00	EA	495.00	495.00	01/29/2018

Schedule Total 495.00
Total PO Amount 495.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: SPH-Dean's
Office

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

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	food for departmental meetings, incentives		1.00	EA	188.10	188.10	01/18/2018
Schedule Total							<u>188.10</u>	
Total PO Amount							<input type="text" value="188.10"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Inst for CV &
 Metabolic Dis

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

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

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Ctr f/Diversity &
 Intn'l Progs

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

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

Schedule Total 300.00
Total PO Amount 300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141828	Date 01-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2016-049 on 1/16/2018		1.00	EA	50.00	50.00	01/19/2018	

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141829	Date 01-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2016-049 on 1/18/2018	1.00	EA	50.00	50.00	01/19/2018

Schedule Total 50.00
Total PO Amount 50.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Institute for
 Healthy Aging

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

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Honorarium for Dr. William Kem to present instructional/educati on material to students in Pharm 6280-Current Stratagies and Challenges in Drug Discovery on December 14, 2017		1.00	SVC	200.00	200.00	01/22/2018
Schedule Total						200.00	
Total PO Amount						200.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141845	Date 01-22-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Inst for CV &
 Metabolic Dis

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SAS SD Rat; Strain Code: 400; Male; 201- 225 grams		12.00	EA	41.65	499.80	01/22/2018	
						Schedule Total	<u>499.80</u>	
2 - 1	Crates		2.00	EA	19.65	39.30	01/22/2018	
						Schedule Total	<u>39.30</u>	
3 - 1	Shipping		2.00	EA	42.55	85.10	01/22/2018	
						Schedule Total	<u>85.10</u>	
						Total PO Amount	<u>624.20</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141853	Date 01-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Physical Therapy

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

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

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141853	Date 01-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

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

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

Attention: Physical Therapy

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

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 103.17

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

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

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

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

Attention: Obstetrics &
Gynecology

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meeting Meal Reimbursement		1.00	EA	105.89	105.89	01/22/2018	

Schedule Total 105.89

Total PO Amount 105.89

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

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

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

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

Attention: Library

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Transportation to and from DFW		2.00	EA	103.50	207.00	01/22/2018	

Schedule Total 207.00

Total PO Amount 207.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141868	Date 01-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
 Fisher,Cara Lynn
 10902 Portage Dr
 Papillion NE 68046
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch research meeting at HG Sply Co with Addison Wood		1.00	EA	54.92	54.92	01/26/2018

Schedule Total 54.92
Total PO Amount 54.92

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141869	Date 01-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000005230
 Alboum&Associates
 1322 N Danville St
 Arlington VA 22201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Obstetrics &
 Gynecology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Translation services #I-04865		1.00	EA	16933.18	16933.18	01/23/2018
Schedule Total						<u>16933.18</u>	
2 - 1	Translation services # I-04853		1.00	EA	1700.02	1700.02	01/23/2018
Schedule Total						<u>1700.02</u>	
Total PO Amount						18633.20	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141876	Date 01-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013860
 Kang,Sun-Mee
 17830 Osborne St
 Northridge CA 91325
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrnl Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	CSUN Coaches Payment_Kang		1.00	AVC	2000.00	2000.00	11/16/2018
-------	------------------------------	--	------	-----	---------	---------	------------

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141877	Date 01-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013843
 Carcinomics Inc
 614 Overdell Dr
 Sugarland TX 77479
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intr'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Publication, editing and processing fee		1.00	EA	2200.00	2200.00	01/23/2018
Schedule Total						2200.00	
Total PO Amount						2200.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141882	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002676
Mahato,Biraj
5720 Forest Park Rd Apt
4302
Dallas TX 75235-6426
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimb for Dr.Chavala lab luncheon	1.00	EA	70.36	70.36	01/24/2018

Schedule Total 70.36

Total PO Amount 70.36

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141883	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002571
Chavala,Sai
6417 Joyce Way
Dallas TX 75225-2316
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of neutral density filters for lab	1.00	EA	28.00	28.00	01/31/2018

Schedule Total 28.00

Total PO Amount 28.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141885	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000883
 Rosales, Antonio Armando
 Aviles
 5020 Lincoln Oaks Dr N Apt
 809
 Fort Worth TX 76132-2225
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for USB port purchased at Walmart	1.00	EA	23.95	23.95	01/30/2018

Schedule Total 23.95

Total PO Amount 23.95

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141888	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010985
Rayana,Naga pradeep
724 W 10th St Apt 71
Indianapolis IN 46202-3059
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimb for purchase of bleach for lab use		1.00	EA	8.58	8.58	01/31/2018	
Schedule Total						<u>8.58</u>		
Total PO Amount						<u>8.58</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000141894	Date 01-25-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pharmaceutical
Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab Supplies Needed for Contractual Research	1.00	AN	8500.00	8500.00	01/24/2018

Schedule Total 8500.00

Total PO Amount 8500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141913	Date 01-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001682
Singh,Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for farewell dinner/celebration for Dr. Glenn Dillon	1.00	EA	413.69	413.69	01/31/2018

Schedule Total 413.69

Total PO Amount 413.69

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141956	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007985
 Luna,Elena
 501 Turner Rd Apt 1225
 Grapevine TX 76051-7262
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Behavioral &
 Community Health

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Wellness Incentive for ppt (water filter)	1.00	EA	19.64	19.64	01/26/2018

Schedule Total 19.64
Total PO Amount 19.64

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000141988	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000071293
 Language Line Services Inc
 PO Box 202564
 Dallas TX 75320-2564
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Deliz Olivo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Language Line Services for Non English Participant		1.00	EA	168.97	168.97	01/29/2018

Schedule Total 168.97

Total PO Amount 168.97

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142009	Date 01-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069174
 Smith,Lisa M
 17 Winterfern Cv
 Little Rock AR 72211-4474
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	dinner for attendees for Outreach Librarian Training 1/22/2018		1.00	EA	536.07	536.07	01/30/2018
Schedule Total							536.07	
	2 - 1	Lunch meeting with "All of Us" Grant Planning 1/23/2018		1.00	EA	121.49	121.49	01/30/2018
Schedule Total							121.49	
Total PO Amount							657.56	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142014	Date 01-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069723
Walters,Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	business lunch with team and guest collaborator		1.00	EA	297.93	297.93	01/31/2018	
Schedule Total						<u>297.93</u>		
2 - 1	employee incentive		1.00	EA	50.00	50.00	01/31/2018	
Schedule Total						<u>50.00</u>		
Total PO Amount						347.93		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142018	Date 01-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005291
California University of
Technology
Office of Tech
Transfer&Corp Partnerships
1200 E California Blvd
Pasadena CA 91125
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Payment for Nanoparticle materials purchased for research		1.00	EA	10000.00	10000.00	01/31/2018

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142022	Date 01-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research tissue

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

4.00 EA 500.00 2000.00 02/09/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142033	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005653
 Russell,Joy
 905 Quail Run
 Cleburne TX 76031
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM Outreach Meeting, Jan 22-24, 2018 Fort Worth, TX		1.00	EA	131.75	131.75	01/31/2018

Schedule Total 131.75
Total PO Amount 131.75**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142042	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	I-129 Filing Fee - Munoz		1.00	EA	460.00	460.00	02/01/2018
-------	--------------------------	--	------	----	--------	--------	------------

Schedule Total	460.00
-----------------------	--------

Total PO Amount	460.00
------------------------	--------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142044	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Premium Processing Fee - Munoz		1.00	EA	1225.00	1225.00	02/01/2018
-------	-----------------------------------	--	------	----	---------	---------	------------

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142046	02-01-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fraud Prevention and Detection Fee - Munoz	1.00	EA	500.00	500.00	02/01/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142060	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003202
 Zhang,Hongxia
 3121 Sondra Dr Apt 303
 Fort Worth TX 76107-7707
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Spring 2018 Tuition		1.00	EA	1671.00	1671.00	02/01/2018	

Schedule Total 1671.00

Total PO Amount 1671.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142097	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003242
 Lucas,Wesley
 1021 N Gayoso St
 New Orleans LA 70119
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM Outreach Meeting in Fort Worth, TX Jan 22-24, 2018 travel reimbursement		1.00	EA	546.61	546.61	02/02/2018

Schedule Total 546.61
Total PO Amount 546.61**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142099	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008813
Taylor,Amy Suzanne
7900 Cambridge #24-1B
Houston TX 77054
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM OutreachTraining Meeting Jan 22-23, 2018 in Fort Worth, Tx		1.00	EA	515.41	515.41	02/02/2018

Schedule Total 515.41

Total PO Amount 515.41

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142115	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013882
Mike-Mayer,Austin
3624 Harley Ave
Fort Worth TX 76107-4023
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Top Performing OBGYN Student Award for class of 2018- SURPRISE FOR THE STUDENT.		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142118	02-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013886
 Tran,Martin
 2880 Comal Dr
 Grand Prairie TX 75052-8567
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pediatrics

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Travel scholarship for UNTHSC/TCOM student Martin Tranto present research poster at PESTOLA Conference 2018		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142119	Date 02-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013885
Salamat,Bita
PO Box 271830
Corpus Christi TX 78427-1830
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Pediatrics

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel scholarship award for Student Bitam Salamat		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142120	Date 02-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013904
 Jack,Benjamin O
 9104 Windswept Dr Apt
 1605
 Fort Worth TX 76116-6630
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pediatrics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel scholarship to present research poster at PESTOLA Conference 2018- please notify pediatric department when check is ready to pick up		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142121	02-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013905
 Crenshaw,Aubrey A
 3016 Crockett St Apt 202
 Fort Worth TX 76107-7921
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pediatrics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel scholarship for Student Aubrey Crenshaw to present research poster at PESTOLA Conference 2018		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00
Total PO Amount 500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142122	02-05-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013906
 Horner,Susanna R
 805 Cobblestone Ct
 Cedar Hill TX 75104-5705
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pediatrics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel scholarship for student Susanna Horner to present research poster at PESTOLA Conference 2018		1.00	EA	500.00	500.00	02/02/2018

Schedule Total 500.00
Total PO Amount 500.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142125	Date 02-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
 UNT Health Science Center
 Cashier's Office
 3500 Camp Bowie Blvd
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Clinical Trials-
 TCOM

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends for RC00082	1.00	EA	2000.00	2000.00	02/05/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142127	Date 02-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Clinical Trials-
TCOM

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends for RC000832	1.00	EA	2000.00	2000.00	02/05/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142128	Date 02-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Clinical Trials-
TCOM

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipend sfor RC00078	1.00	EA	2000.00	2000.00	02/05/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142144	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000362
 Basha,Riyaz Mahammad
 9520 Peat Ct
 Fort Worth TX 76244-5973
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pediatrics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Manuscript Editing		1.00	EA	120.96	120.96	02/05/2018
-------	--------------------	--	------	----	--------	--------	------------

Schedule Total	120.96
-----------------------	--------

Total PO Amount	120.96
------------------------	--------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142155	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Center for
Anatomical Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dinner meeting on research project with Addison Wood	1.00	EA	60.92	60.92	02/07/2018

Schedule Total 60.92

Total PO Amount 60.92

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142156	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000107
Jones,Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intrnl Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for business lunch_HJones_01 31 2018		1.00	EA	105.52	105.52	02/06/2018	

Schedule Total 105.52

Total PO Amount 105.52

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142158	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000089
Reeves,Rustin E
1818 Haverford Drive
Allen TX 75013-3055
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Center for
Anatomical Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of headphones at Staples for a NIH phone conference	1.00	EA	31.99	31.99	02/09/2018

Schedule Total 31.99

Total PO Amount 31.99

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142166	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009082
 Jo,Phill
 1400 Woodgrass Ct
 Edmond OK 73013
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel expenses to visit UNTHSC Lewis Library for her Emerging Leader Award		1.00	EA	1425.78	1425.78	02/06/2018

Schedule Total 1425.78
Total PO Amount 1425.78**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142167	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008874
 Howard,Anne
 1811 Creekside Dr
 Friendswood TX 77546
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel expenses to attend NNLM Outreach Meeting at Lewis Library Jan 22-24.		1.00	EA	428.45	428.45	02/06/2018

Schedule Total 428.45
Total PO Amount 428.45**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142169	02-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000053
 Ian's Transport Service Inc
 PO Box 1721
 Fort Worth TX 76101
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intr'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Transportation service to/from DFW for Dr. Vishwanatha's business trip to Cancun		1.00	EA	200.00	200.00	02/06/2018

Schedule Total 200.00
Total PO Amount 200.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142170	02-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000006373
 Olmstadt,Will
 7000 Creswell Rd Unit 102
 Shreveport LA 71106
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Travel expenses to attend NNLM Outreach Meeting on Jan 22-24 at UNTHSC		1.00	EA	348.66	348.66	02/06/2018

Schedule Total 348.66
Total PO Amount 348.66

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142171	Date 02-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008422
 Seger,Pegeen A
 9327 Tifton Dr
 San Antonio TX 78240
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NNLM Outreach Meeting at UNTHSC Library Jan 22-24 travel expenses		1.00	EA	248.92	248.92	02/06/2018

Schedule Total 248.92

Total PO Amount 248.92

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142172	02-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005431
 University of Arkansas
 Medical Sciences
 4301 West Markham St Slot
 560
 Little Rock AR 72205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	Airline travel to attend NNLM Outreach Mtg at UNTHSC Jan 22- 24 for Alice Jagers		1.00	EA	304.40	304.40	02/06/2018

Schedule Total 304.40
Total PO Amount 304.40**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142187	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch meeting with NNLM fellow Phill Jo.	1.00	EA	63.85	63.85	02/07/2018

Schedule Total 63.85

Total PO Amount 63.85

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142188	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reception for visiting NNLM Fellow Phil Jo	1.00	EA	101.26	101.26	02/07/2018

Schedule Total 101.26

Total PO Amount 101.26

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142189	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000246
Burgard,Daniel E
10157 Regent Row St
Benbrook TX 76126-3009
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lewis Library and NNLM Leadership Luncheon on 1/29/2018	1.00	EA	184.26	184.26	02/07/2018

Schedule Total 184.26

Total PO Amount 184.26

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142200	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069577
 Kline,Geoffrey P
 3 Home Place Ct
 Arlington TX 76016-3913
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Internal Medicine

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kline Reim for office meal	1.00	EA	66.35	66.35	02/07/2018

Schedule Total 66.35

Total PO Amount 66.35

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142202	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014176
American Society of
Echocardiography
2530 Meridian Pkwy Ste
450
Durham NC 27713
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Internal Medicine

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ding ASE Membership Fees		1.00	EA	160.00	160.00	02/07/2018

Replenishment Option: Standard

Schedule Total 160.00

Total PO Amount 160.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142211	Date 02-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013778
Powell,Priscilla
6916 River Park Ln N #132
Fort Worth TX 76116
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Internal Medicine

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Powell Reimbursement from Dr. Weis		1.00	EA	400.00	400.00	02/08/2018
Schedule Total							<u>400.00</u>	
Total PO Amount							<input type="text" value="400.00"/>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142213	02-08-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000010303
 Wilson,Mary-Catherine
 9601 Forest Ln Apt 1324
 Dallas TX 75243-5885
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrnl Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	02/08/2018	

Schedule Total 2265.00
Total PO Amount 2265.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142216	Date 02-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013307
Hebron,Alejandra
9 Tallwood Ln
Fort Worth TX 76134-3425
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	02/08/2018	

Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142220	Date 02-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008877
 Hicks,Elaine
 7436 Hurst St
 New Orleans LA 70118
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24 travel expenses		1.00	EA	467.91	467.91	02/08/2018

Schedule Total 467.91
Total PO Amount 467.91**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142230	Date 02-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011126
Watson,Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.	1.00	EA	2265.00	2265.00	02/08/2018

Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142240	Date 02-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meeting Meal Reimbursement	1.00	EA	220.18	220.18	02/09/2018

Schedule Total 220.18

Total PO Amount 220.18

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142275	Date 02-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003472
Sumien,Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for dry ice purchase		1.00	EA	25.98	25.98	02/12/2018
Schedule Total							<u>25.98</u>	
Total PO Amount							<input type="text" value="25.98"/>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142280	Date 02-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032635
 Cook Children's Medical
 Center
 PO Box 99213
 801 7th Ave
 Fort Worth TX 76199-0213
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	: "Assessing facial, thermal and eye discomfort, acceptability and perceived protective efficiency of PAPRs in healthcare work settings Subcontract with Cook Childrens Medical Center Effective: 07/22/15 03/31/2018."		1.00	AN	14000.11	14000.11	02/13/2018	

Schedule Total 14000.11

Total PO Amount 14000.11

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142295	02-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014271
 Chinese American
 Association North Texas
 1501 Chimney Works Dr
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 sponsorship 1.00 EA 1500.00 1500.00 02/19/2018

Schedule Total 1500.00
Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142297	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002474
 Tovar-Vidales,Tara
 7901 Chaparral Dr
 White Settlement TX 76108-3506
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: N Tx Eye Research Institute

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dry ice purchase for lab		1.00	EA	8.00	8.00	02/23/2018	
Schedule Total						8.00		
Total PO Amount						8.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142310	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014305
Jones,Jada Lee
4300 Woodberry St
University Park MD 20782
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Interview Expense Reimbursement		1.00	EA	432.88	432.88	02/14/2018

Schedule Total 432.88

Total PO Amount 432.88

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142314	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000069652
 Williams, Kimberly Dawn
 901 Vinewood Ct
 Burleson TX 76028-6797
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physician
 Assistant Studies

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Tuition Reimbursement		1.00	EA	636.00	636.00	02/14/2018
Schedule Total						<u>636.00</u>	
2 - 1	Textbook reimbursement		1.00	EA	168.49	168.49	02/14/2018
Schedule Total						<u>168.49</u>	
Total PO Amount						804.49	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142322	Date 02-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000195
Sprick,Justin
1141 Blackhorse Trl
Justin TX 76247-2261
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Dry Ice Nuggets; purchased on 2/14/2018	1.00	EA	8.66	8.66	02/15/2018

Schedule Total 8.66

Total PO Amount 8.66

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142323	Date 02-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
 UNT Health Science Center
 Cashier's Office
 3500 Camp Bowie Blvd
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Clinical Trials-
 TCOM

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cash Stipends fpor RC00085		1.00	EA	3750.00	3750.00	02/22/2018	
Schedule Total						<u>3750.00</u>		
Total PO Amount						3750.00		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142326	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014147
 National Museums Scotland
 Chambers Street
 Edinburgh EH1 1JF
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Access to primate specimens at NMCC, National Musuems Scotland

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1193.39	1193.39	02/20/2018

Replenishment Option: Standard
Schedule Total 1193.39
Total PO Amount 1193.39

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142331	Date 02-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Participant payments for Hable HD study	1.00	EA	15750.00	15750.00	02/15/2018

Schedule Total 15750.00

Total PO Amount 15750.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142352	Date 02-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000108
 Borgmann,Kathleen R
 8737 Prairie Dawn Dr
 Fort Worth TX 76131-3363
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CVS- greeting card		1.00	EA	5.99	5.99	02/22/2018	
Schedule Total						<u>5.99</u>		
2 - 1	Walmart - food for DRI quarterly meeting		1.00	EA	7.38	7.38	02/22/2018	
Schedule Total						<u>7.38</u>		
3 - 1	Costco - food for DRI quarterly meeting		1.00	EA	56.93	56.93	02/22/2018	
Schedule Total						<u>56.93</u>		
4 - 1	Dry ice from Reliant Atlantic		4.00	EA	8.00	32.00	02/22/2018	
Schedule Total						<u>32.00</u>		
Total PO Amount						<u>102.30</u>		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142354	Date 02-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014012
 UT Southwestern Medical
 Center at Dallas
 Dept of Psychiatry
 5323 Harry Hines Blvd
 NC05.816
 Dallas TX 75235-9070
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: MIG

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2. NGS-WT 45M 75 cycle		4.00	EA	700.00	2800.00	02/20/2018
Schedule Total						<u>2800.00</u>	
2 - 1	3. NGS-WT 45M 75 cycle		4.00	EA	700.00	2800.00	02/20/2018
Schedule Total						<u>2800.00</u>	
Total PO Amount						5600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142367	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002154
 Acclaim Physician Group
 Inc
 Attn: Accliam Finance
 200 W Magnolia Ave Ste
 201
 Fort Worth TX 76104
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Clinical Trials-
 TCOM

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PI disbursements RC0057		1.00	EA	281.25	281.25	02/20/2018
Schedule Total							<u>281.25</u>	
	2 - 1	Disbursements for RC00073		1.00	EA	3637.22	3637.22	02/20/2018
Schedule Total							<u>3637.22</u>	
Total PO Amount							<u>3918.47</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142369	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009499
 Thomas,Logan Francis
 1117 Bending Oak Dr Apt
 #412
 Fort Worth TX 76108
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: MIG

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Editing services for a grant submission		1.00	EA	400.00	400.00	02/19/2018
Schedule Total							400.00	
Total PO Amount							400.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142370	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Clinical Trials-
TCOM

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends for RC00081	1.00	EA	500.00	500.00	02/19/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142372	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001221
 Park,Inwoo
 2300 Gutierrez Dr
 Fort Worth TX 76177-7257
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: MIG

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Business dinner at Italy Pasta Pizza on 1/30/18		1.00	EA	32.95	32.95	02/21/2018

Schedule Total 32.95
Total PO Amount 32.95

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142374	02-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Breakfast with prospective graduate student, David Rasicci		1.00	EA	18.76	18.76	02/23/2018

Schedule Total 18.76
Total PO Amount 18.76**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142378	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursment for lunch meeting - NNLM Membership Oroject Review Meeting and lunch	1.00	EA	108.05	108.05	02/19/2018

Schedule Total 108.05

Total PO Amount 108.05

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142388	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for AAPA Membership for Dr. Maddux		1.00	EA	130.00	130.00	02/19/2018
Schedule Total							<u>130.00</u>	
	2 - 1	Reimbursement for Paleoanthropology Society membership for Dr. Maddux		1.00	EA	20.00	20.00	02/19/2018
Schedule Total							<u>20.00</u>	
Total PO Amount							150.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142396	02-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Invoice payment for order from Sept 2017 - Original PO #139645		1.00	EA	2192.70	2192.70	02/23/2018

Schedule Total 2192.70
Total PO Amount 2192.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142405	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014349
Sope,Amit Balasaheb
6501 Plaza Pkwy Apt 102
Fort Worth TX 76116-2416
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Zode lab luncheon	1.00	EA	64.00	64.00	02/28/2018

Schedule Total 64.00

Total PO Amount 64.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142409	Date 02-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000991
Clay,Patrick Gerard
PO Box 470186
Fort Worth TX 76147-0186
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pharmacotherapy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Clay ACRP Membership Renewal for 2018		1.00	EA	170.00	170.00	02/20/2018

Schedule Total 170.00

Total PO Amount 170.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142412	Date 02-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013995
 Lee,Dexter L
 3319 Tidewater Ct
 Olney MD 20832
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrnl Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dexter Lee Reimbursement and Professional Fee		1.00	AVC	2050.58	2050.58	02/20/2018

Replenishment Option: Standard

Schedule Total 2050.58
Total PO Amount 2050.58

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142413	Date 02-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005714
 Sandberg,Kathryn
 4015 29th St NW
 Washington DC 20008
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrnl Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kathryn Sandberg Reimbursement and Professional Fee		1.00	AVC	2054.17	2054.17	02/20/2018

Replenishment Option: Standard

Schedule Total 2054.17
Total PO Amount 2054.17

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142422	02-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000743
 Muchlinski,Magdalena N
 6916 Bal Lake Dr
 Fort Worth TX 76116-8018
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Item/Description	Tax Exempt ID:	Quantity	UOM	Replenishment Option: Standard		Due Date
Line- Sch		Mfg ID			PO Price	Extended Amt	
1 - 1	Reimbursement for lunch with prospective Grad Student, David Rasicci & grad student, Holden Hemingway		1.00	EA	44.37	44.37	02/26/2018
Schedule Total						44.37	
Total PO Amount						44.37	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142427	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003202
 Zhang,Hongxia
 3121 Sondra Dr Apt 303
 Fort Worth TX 76107-7707
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for working lab luncheon to discuss ongoing projects		1.00	EA	79.70	79.70	02/28/2018

Schedule Total 79.70
Total PO Amount 79.70**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142442	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014358
 Rissman,Robert
 4986 Sandshore Ct
 San Diego CA 92130
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Lecture fee for seminar presented on 2/20/18 entitled "Blood and Brain-Derived Neuronal Exosome Cargo in the Propagation and Progression of Neuropathology", presented in CBH 240 open to faculty, students, staff and public		1.00	EA	300.00	300.00	02/21/2018
						Schedule Total	<u>300.00</u>
2 - 1	Airfare		1.00	EA	495.59	495.59	02/21/2018
						Schedule Total	<u>495.59</u>
3 - 1	Rental Car Charges/Parking		1.00	EA	200.00	200.00	02/21/2018
						Schedule Total	<u>200.00</u>
4 - 1	Meals		1.00	EA	40.00	40.00	02/21/2018
						Schedule Total	<u>40.00</u>
						Total PO Amount	<u>1035.59</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142445	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000950
Kremer,Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Reimbursement for Conference Expenses

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	744.23	744.23	02/21/2018

Replenishment Option: Standard

Schedule Total 744.23

Total PO Amount 744.23

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142454	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069174
 Smith,Lisa M
 17 Winterfern Cv
 Little Rock AR 72211-4474
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch meeting with RML staff to meet new employee Rachel Tims	1.00	EA	116.67	116.67	02/21/2018

Schedule Total 116.67

Total PO Amount 116.67

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142458	02-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014461
 Tims,Rachel
 824 Walls Blvd
 Crowley TX 76036-3730
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Moving expenses for new employee in NNLM RML office in Library - Rachel Tims - for mileage and uhal		1.00	EA	454.01	454.01	02/22/2018

Schedule Total 454.01
Total PO Amount 454.01**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142464	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003950
 Vecino,Edgar Mauricio
 6703 Saddle Ridge Rd
 Arlington TX 76016-2535
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Deliz Olivo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Edgar Mauricio Vecino	1.00	EA	335.92	335.92	02/22/2018

Schedule Total 335.92

Total PO Amount 335.92

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142467	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research tissue

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

2.00 EA 500.00 1000.00 03/09/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142483	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001850
Chaturvedula,Ayyappa
6013 Tavolo Pkwy
Fort Worth TX 76123-2139
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pharmacotherapy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ACCP membership renewal Dr. Ayyappa Chaturvedula		1.00	EA	300.00	300.00	02/26/2018

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142508	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001822
 Su,Dong Ming
 5605 Wills Creek Ln
 Fort Worth TX 76179-7627
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: MIG

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Lunch at Pappadeaux	1.00	EA	174.01	174.01	03/02/2018
-------	---------------------	------	----	--------	--------	------------

Schedule Total 174.01

Total PO Amount 174.01

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142511	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'n'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch meeting reimbursement	1.00	EA	33.23	33.23	02/27/2018

Schedule Total 33.23

Total PO Amount 33.23

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142516	02-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000821
 Maddux, Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Lunch with Seminar Speaker:Dr. Wang, Dr. Menegaz, Alexa Pennevaria, Sara		1.00	EA	54.75	54.75	03/02/2018

Schedule Total 54.75
Total PO Amount 54.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142519	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001848
Spence-Almaguer,Emily
Elizabeth
4000 Hulen PI Apt 470
Fort Worth TX 76107-7383
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for team lunch meeting on 11/29/2017. Attendees: Danielle Rohr, Katherine Cantu and Shelsma Chhetri		1.00	EA	81.93	81.93	02/27/2018

Schedule Total 81.93

Total PO Amount 81.93

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142520	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000846
 O'Bryant,Sidney E
 301 Bluffside Trl
 Benbrook TX 76126-1411
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	reimbursement for dinner with Dr. Rissman, speaker from UCSD		1.00	EA	83.20	83.20	02/27/2018
Schedule Total							83.20	
	2 - 1	Lunch with Dr. Rissman, Speaker from UCSD		1.00	EA	113.95	113.95	02/27/2018
Schedule Total							113.95	
Total PO Amount							197.15	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142530	Date 03-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014511
Meso Maya
1845 Woodall Rogers Fwy
Ste 1100
Dallas TX 75201
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Diana Carda

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deposit for Convo Alumni Dinner Deposit required for Vendor.	1.00	EA	1500.00	1500.00	03/22/2018

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142540	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014493
Pham,Robin L
10013 Easton Sky Ln
Cypress TX 77433-3999
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Award Robin Pham	1.00	EA	500.00	500.00	02/28/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142541	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business Lunch	1.00	EA	25.95	25.95	02/28/2018
Schedule Total					<u>25.95</u>	

Total PO Amount 25.95

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142542	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002515
 Ali,Mir T
 908 Burton Hill Rd Apt 167
 Fort Worth TX 76114-4425
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pediatrics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mir Ali poster presentation ASPHO Meeting	1.00	EA	500.00	500.00	02/28/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000142564	Date 03-01-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pharmaceutical
 Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Laboratory Animals Needed for Contractual Research	

Quantity **UOM**
Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

	1.00	AN	14800.00	14800.00	02/28/2018
--	------	----	----------	----------	------------

Schedule Total	14800.00
-----------------------	----------

Total PO Amount	14800.00
------------------------	----------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142568	Date 03-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011301
 Lyft Inc
 2300 Harrison St
 San Francisco CA 94110
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice #9061 - Enterprise AR / Dispatched rides October 2017 for TESSA Participants		1.00	EA	19.21	19.21	02/28/2018	
Schedule Total						<u>19.21</u>		
2 - 1	Platform fee - completed rides x platform fee		1.00	EA	8.00	8.00	02/28/2018	
Schedule Total						<u>8.00</u>		
Total PO Amount						27.21		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142572	Date 03-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011338
 Bills,Margaret H
 5670 Ann Lane N
 Fort Worth TX 76140
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" on 2-8-18		1.00	EA	75.00	75.00	03/07/2018	
Schedule Total						75.00		
Total PO Amount						75.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142578	Date 03-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
TARCC
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Clinical Trials-
TCOM

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash Stipends for RC00077	1.00	EA	300.00	300.00	03/07/2018

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000142581	Date 03-02-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: sissy.
cross@unthsc.edu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CR_Irfan_6_male_225- 250g_CDIGS		6.00	EA	47.04	282.24	03/13/2018	
Schedule Total						<u>282.24</u>		
2 - 1	CR_shipping		1.00	EA	41.10	41.10	03/13/2018	
Schedule Total						<u>41.10</u>		
3 - 1	CR_Crate		1.00	EA	18.95	18.95	03/13/2018	
Schedule Total						<u>18.95</u>		
Total PO Amount						342.29		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142584	Date 03-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011062
DeBolt,Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payment for participation in IRB Protocol 2015-88 "Intermittent Hypoxia - novel intervention for treatment of mild cognitive impairment" Completed IH training sessions 2 through 7.		1.00	EA	270.00	270.00	03/09/2018	

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142586	Date 03-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010255
 Corprew,Loraine
 5616 Curzon
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payment for participation in IRB Protocol 2015-088 "Intermittent Hypoxia-novel intervention for treatment of mild cognitive impairment" completed IH training sessions 2 through 7		1.00	EA	270.00	270.00	03/09/2018	
Schedule Total						270.00		
Total PO Amount						270.00		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142635	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002125
 Yan,Liang Jun
 9708 Croswell St
 Keller TX 76244-2088
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Yan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Lab Meeting		1.00	EA	115.43	115.43	03/05/2018

Schedule Total 115.43
Total PO Amount 115.43

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142641	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000821
Maddux,Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Center for
Anatomical Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for lunch with seminar speaker at Michael's: Scott Maddux, Matt Kestenke, Sarah Kim		1.00	EA	58.17	58.17	03/12/2018

Schedule Total 58.17

Total PO Amount 58.17

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142642	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

2.00 EA 750.00 1500.00 03/09/2018

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142643	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gift card for subjects of study "Linking Biomarkers & Cognitive Functioning in Veterans with Mild TBI to Risks for Alzheimer's". End date 3/1/18. 30 Gift Card will be purchased in the amount of \$50/each.		30.00	EA	50.00	1500.00	03/08/2018	

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142655	03-07-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000009499
 Thomas,Logan Francis
 1117 Bending Oak Dr Apt
 #412
 Fort Worth TX 76108
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: MIG

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Editing services	1.00	EA	300.00	300.00	03/13/2018
-------	------------------	------	----	--------	--------	------------

Schedule Total	300.00
-----------------------	--------

Total PO Amount	300.00
------------------------	--------

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142657	Date 03-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: MIG

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C57BL/6 aged male mice (18 months old)		10.00	EA	0.00	0.00	03/07/2018
Schedule Total						<u>0.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142673	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Employee Conference registration		1.00	EA	1147.42	1147.42	03/07/2018

Schedule Total 1147.42

Total PO Amount 1147.42

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142687	Date 03-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001707
Fairman,Kiara J
3248 W 7th St Apt 624
Fort Worth TX 76107-2824
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'n'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	03/08/2018	

Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142691	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000187
 Knebl,Janice
 6725 Medinah Dr
 Fort Worth TX 76132-4573
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Registration Reimbursement for Dr. Knebl		1.00	EA	695.00	695.00	03/08/2018	
Schedule Total						<u>695.00</u>		
Total PO Amount						695.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142700	Date 03-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005366
Lee,Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Family Medicine

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse for registration to Baylor College of Medicine Clinical Research Methods course	1.00	EA	500.00	500.00	03/15/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142701	Date 03-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000187
 Knebl,Janice
 6725 Medinah Dr
 Fort Worth TX 76132-4573
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Business Lunch with Dr. Quiceno		1.00	EA	25.65	25.65	03/13/2018
						Schedule Total	<u>25.65</u>
2 - 1	Business Lunch with Dr. Agena		1.00	EA	28.79	28.79	03/13/2018
						Schedule Total	<u>28.79</u>
3 - 1	Business Lunch with Dr. Severance		1.00	EA	22.99	22.99	03/13/2018
						Schedule Total	<u>22.99</u>
4 - 1	Faculty Recruitment Dinner		1.00	EA	189.51	189.51	03/13/2018
						Schedule Total	<u>189.51</u>
5 - 1	Business Lunch with Dr. Fairchild and Joanne Mize		1.00	EA	52.77	52.77	03/13/2018
						Schedule Total	<u>52.77</u>
6 - 1	Business Lunch with Dr. Hadley		1.00	EA	28.90	28.90	03/13/2018
						Schedule Total	<u>28.90</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142701	Date 03-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000187
Knebl,Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 348.61

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142715	03-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002633
 Zode,Gulab
 3703 Byers Ave
 Fort Worth TX 76107-4534
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Zode lab lunch		1.00	EA	44.82	44.82	03/16/2018
-------	----------------	--	------	----	-------	-------	------------

Schedule Total	44.82
-----------------------	-------

Total PO Amount	44.82
------------------------	-------

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142717	03-13-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Registration for AMERICAN Association of Physical Anthropologist (AAPA)		1.00	EA	195.00	195.00	03/16/2018

Schedule Total 195.00
Total PO Amount 195.00**Authorized Signature**

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142723	Date 03-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001171
 He,Johnny Jianglin
 413 Borders Ct
 Southlake TX 76092-9425
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	business meals		1.00	EA	342.29	342.29	03/13/2018
Schedule Total						<u>342.29</u>	
Total PO Amount						342.29	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142749	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014461
 Tims,Rachel
 824 Walls Blvd
 Crowley TX 76036-3730
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dinner meeting	1.00	EA	13.73	13.73	03/14/2018

Schedule Total 13.73

Total PO Amount 13.73

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142753	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031053
 QCS Unlimited Inc
 337 Parkview Dr
 Hurst TX 76053
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Central Business
 Services-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Cleaning service, 11/30/17 for W. Central Clinic, .		1.00	EA	640.00	640.00	03/14/2018
-------	-----------------------------------------------------------	--	------	----	--------	--------	------------

Schedule Total 640.00
Total PO Amount 640.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142754	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Tissue		4.00	EA	625.00	2500.00	03/30/2018	
Schedule Total						<u>2500.00</u>		
2 - 1	Shipping		1.00	EA	125.00	125.00	03/30/2018	
Schedule Total						<u>125.00</u>		
Total PO Amount						2625.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142755	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

Quantity	UOM	PO Price	Extended Amt	Due Date
4.00	EA	500.00	2000.00	03/30/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142756	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Battery backup & surge protector		1.00	EA	119.99	119.99	03/30/2018	
Schedule Total						<u>119.99</u>		
2 - 1	Sterile sponges		1.00	EA	42.65	42.65	03/30/2018	
Schedule Total						<u>42.65</u>		
Total PO Amount						162.64		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142761	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003472
Sumien,Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for dry ice purchase		1.00	EA	17.32	17.32	03/19/2018	
Schedule Total						<u>17.32</u>		
Total PO Amount						17.32		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142762	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000549
Raven,Peter B
7017 Golden Gate Dr
Fort Worth TX 76132-3700
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Payment for participation in in IRB Protocol 2015-088; Visit #11 completed March 5, 2018		1.00	EA	270.00	270.00	03/14/2018	

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142778	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000130
 Wilder,Misty Dawn
 5828 Arborlawn Dr Apt 1412
 Fort Worth TX 76109-3258
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pediatrics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Meeting/Food reimbursement		1.00	EA	45.73	45.73	03/15/2018
Schedule Total							45.73	
Total PO Amount							45.73	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000142802	03-16-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014774
 Society on NeuroImmune
 Pharmacology
 Sanjay Maggirwar, Dept
 Microbiology Immunology
 Univ Rochester,601
 Elmwood Ave Box 672
 Rochester NY 14642
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: GSBS-Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard
PO Price
Extended Amt
Due Date

1 - 1	Sponsorship		1.00	EA	2000.00	2000.00	03/26/2018
-------	-------------	--	------	----	---------	---------	------------

Schedule Total	<u>2000.00</u>
-----------------------	----------------

Total PO Amount	<input type="text" value="2000.00"/>
------------------------	--------------------------------------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142804	Date 03-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069174
Smith,Lisa M
17 Winterfern Cv
Little Rock AR 72211-4474
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Food receipts for trip to Houston for NLM site visit	1.00	EA	68.96	68.96	03/16/2018

Schedule Total 68.96

Total PO Amount 68.96

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142811	Date 03-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010255
 Corprew,Loraine
 5616 Curzon
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/15/2018	1.00	EA	270.00	270.00	03/16/2018

Schedule Total 270.00
Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142816	Date 03-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001310
Masure Investments Inc dba
Java Lab/4St
6008 Timberwolfe Ln
Fort Worth TX 76135
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quote for Research Appreciation Day foo	1.00	EA	5529.50	5529.50	03/19/2018

Schedule Total 5529.50

Total PO Amount 5529.50

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142828	Date 03-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008421
 Bradley,Patricia
 416 Serenity Ct SE
 Albuquerque NM 87123
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NNLM Outreach Meeting at UNTHSC Lewis Library Jan 22-24		1.00	EA	755.53	755.53	03/19/2018

Schedule Total 755.53
Total PO Amount 755.53**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142830	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000130
Wilder,Misty Dawn
5828 Arborlawn Dr Apt 1412
Fort Worth TX 76109-3258
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meeting/Food reimbursement	1.00	EA	40.28	40.28	03/19/2018

Schedule Total 40.28

Total PO Amount 40.28

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142841	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011471
 Sharma,Tasneem Putliwala
 4201 Liston Dr
 Carmel IN 46074-4419
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Purchase of O-rings for lab		1.00	EA	2.49	2.49	03/30/2018	
Schedule Total						<u>2.49</u>		
2 - 1	Purchase of screws for lab		1.00	EA	9.07	9.07	03/30/2018	
Schedule Total						<u>9.07</u>		
Total PO Amount						<input type="text" value="11.56"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142867	Date 03-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011062
DeBolt,Jacquelyn
1600 Virginia Pl
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/14/2015	1.00	EA	270.00	270.00	03/21/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142873	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007135
Chaudhary,Pankaj
3220 Donnelly Cir Apt 2006
Fort Worth TX 76107-5469
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'n'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	supplies reimbursement for Pankaj Chaudhary		1.00	EA	38.85	38.85	03/21/2018	
Schedule Total						<u>38.85</u>		
Total PO Amount						38.85		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142874	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069723
Walters,Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business lunch	1.00	EA	268.04	268.04	03/21/2018
Schedule Total					<u>268.04</u>	

Total PO Amount 268.04

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142884	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010303
 Wilson,Mary-Catherine
 9601 Forest Ln Apt 1324
 Dallas TX 75243-5885
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrnl Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	3020.00	3020.00	03/21/2018	

Schedule Total 3020.00
Total PO Amount 3020.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142888	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014860
Gray,Robin Howell
4928 Vega Court West
Fort Worth TX 76133-1332
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/20/2018		1.00	EA	15.00	15.00	03/22/2018	

Schedule Total 15.00

Total PO Amount 15.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142889	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Center for
Anatomical Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Research Meeting Dinner with Dr. Addison Wood at Eatzis 3/12/18	1.00	EA	74.66	74.66	03/26/2018

Schedule Total 74.66

Total PO Amount 74.66

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142914	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004486
Livingston,Bethany Jolly
915 Springer Ct 915
Springer Ct
Lawrenceville GA 30043-
6328
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Backpack Reimbursement		1.00	EA	75.76	75.76	03/23/2018
-------	---------------------------	--	------	----	-------	-------	------------

Schedule Total 75.76

Total PO Amount 75.76

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142915	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014861
 McGraw,Karron
 6268 Glenview Dr #167
 North Richland Hills TX
 76180
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/20/2018	1.00	EA	30.00	30.00	03/23/2018

Schedule Total 30.00
Total PO Amount 30.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142935	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014163
 Davis,Kelly Cue
 4241 N 34th St
 Phoenix AZ 85018
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	16 hours of consultation regarding use of condom use resistance measure		1.00	EA	1700.00	1700.00	03/30/2018

Schedule Total 1700.00
Total PO Amount 1700.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142936	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Center for
Anatomical Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dinner at Eatzis with Dr. Addison Wood to discuss PhD Dissertation.	1.00	EA	71.14	71.14	03/29/2018

Schedule Total 71.14

Total PO Amount 71.14

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142939	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for H-1B for Marjana Sarker	1.00	EA	460.00	460.00	03/27/2018

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142940	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Premium Processing
Fee for H-1B for
Marjana Sarker

1.00

EA

1225.00

1225.00

03/27/2018

Schedule Total

1225.00

Total PO Amount

1225.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142941	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for H-1B for Kiran Chaudhari	1.00	EA	460.00	460.00	03/27/2018

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142942	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	H-1B Fraud Prevention and Detection Fee for Kiran Chaudhari	1.00	EA	500.00	500.00	03/27/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142943	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fraud Prevention & Detection Fee for H- 1B for Marjana Sarker		1.00	EA	500.00	500.00	03/27/2018	
Schedule Total						500.00		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000142944	Date 03-26-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
Fisher Scientific
4500 Turnberry Dr
Hanover Park IL 60133-5491
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Healthy Aging

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PI32230 Pierce GAM Poly HRP		1.00	EA	189.15	189.15	04/02/2018	
Schedule Total						<u>189.15</u>		
2 - 1	PI34095 Supersignal West Femto		1.00	EA	333.41	333.41	04/02/2018	
Schedule Total						<u>333.41</u>		
Total PO Amount						522.56		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000142993	Date 03-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007988
Educational Educators
Credit Union
1617 W 7th St
Fort Worth TX 76102
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Prof & Continuing
Education

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Gift Cards - Rand Horsman Scholarship Golf Tournament - 04/09/18		1.00	EA	700.00	700.00	03/27/2018
						Schedule Total	<u>700.00</u>
2 - 1	Gift Card Service Fee - Rand Horsman Scholarship Golf Tournament - 04/09/18		1.00	EA	30.00	30.00	03/27/2018
						Schedule Total	<u>30.00</u>
						Total PO Amount	<input type="text" value="730.00"/>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143031	Date 03-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

Quantity	UOM	PO Price	Extended Amt	Due Date
4.00	EA	500.00	2000.00	04/13/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143033	Date 03-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Underpayment made on PO141636. Pay outstanding balance.	1.00	EA	277.20	277.20	03/30/2018

Schedule Total 277.20
Total PO Amount 277.20**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143041	Date 03-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010255
 Corprew,Loraine
 5616 Curzon
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/27/2018	1.00	EA	270.00	270.00	03/28/2018

Schedule Total 270.00
Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143050	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

2.00 EA 600.00 1200.00 04/13/2018

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143059	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015012
Brown,Bettye
4921 Alandale Dr
Forest Hill TX 76119
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/28/2018	1.00	EA	110.00	110.00	03/29/2018

Schedule Total 110.00

Total PO Amount 110.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143068	Date 04-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014707
 Saving Sight
 10560 N Ambassador Dr
 Ste 210
 Kansas City MO 64153
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Tissue		2.00	EA	625.00	1250.00	03/30/2018	
Schedule Total						<u>1250.00</u>		
2 - 1	Shipping		1.00	EA	50.00	50.00	03/30/2018	
Schedule Total						<u>50.00</u>		
Total PO Amount						1300.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143069	Date 03-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cash for research participants	1.00	AN	15750.00	15750.00	03/30/2018

Schedule Total 15750.00

Total PO Amount 15750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143071	Date 03-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Tissue	2.00	EA	625.00	1250.00	04/13/2018
Schedule Total					<u>1250.00</u>	
2 - 1	Shipping	2.00	EA	25.00	50.00	04/13/2018
Schedule Total					<u>50.00</u>	
Total PO Amount					<u>1300.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143073	Date 03-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014707
Saving Sight
10560 N Ambassador Dr
Ste 210
Kansas City MO 64153
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Tissue		2.00	EA	625.00	1250.00	04/13/2018	
						Schedule Total	<u>1250.00</u>	
2 - 1	Shipping		2.00	EA	25.00	50.00	04/13/2018	
						Schedule Total	<u>50.00</u>	
						Total PO Amount	<u>1300.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143078	Date 04-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005156
 Lovely,Rehana Sultana
 3670 Crowberry Way
 Euless TX 76040-7177
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Membership Dues to American Association of Anatomist		1.00	EA	130.00	130.00	03/30/2018	
Schedule Total						<u>130.00</u>		
2 - 1	Reimbursement for membership dues to American Association of Clinical Anatomists		1.00	EA	150.00	150.00	03/30/2018	
Schedule Total						<u>150.00</u>		
Total PO Amount						280.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143079	Date 04-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011062
 DeBolt,Jacquelyn
 1600 Virginia Pl
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 03/29/2018		1.00	EA	270.00	270.00	04/02/2018	

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143083	Date 04-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pediatrics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Lab Supplies	1.00	EA	78.79	78.79	04/02/2018
Schedule Total					<u>78.79</u>	
Total PO Amount					78.79	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143105	Date 04-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001850
 Chaturvedula,Ayyappa
 6013 Tavolo Pkwy
 Fort Worth TX 76123-2139
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pharmacotherapy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ACOP Registration - reimbursement	1.00	EA	775.00	775.00	04/03/2018

Schedule Total 775.00

Total PO Amount 775.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143119	Date 04-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Registration for 2018 AAIM Conference	1.00	EA	170.00	170.00	04/03/2018

Schedule Total 170.00

Total PO Amount 170.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143121	Date 04-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069652
 Williams, Kimberly Dawn
 901 Vinewood Ct
 Burleson TX 76028-6797
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physician
 Assistant Studies

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tuition Reimbursement Summer 2018	1.00	EA	1590.00	1590.00	04/03/2018

Schedule Total 1590.00

Total PO Amount 1590.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143131	Date 04-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000053
lan's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intn'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ground transportation - American Eagle_STAR Group_Dec 8, 2017		1.00	EA	200.00	200.00	04/04/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143138	Date 04-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013906
Horner,Susanna R
805 Cobblestone Ct
Cedar Hill TX 75104-5705
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Susanna Horner Student Las Vegas Nat'l Lipid Assoc meeting	1.00	EA	500.00	500.00	04/04/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143150	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000553
 Daniel, Steffi Stephen
 3616 Bryce Ave Apt 21
 Fort Worth TX 76107-4002
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	S. Daniel Emergency Fund		1.00	EA	250.00	250.00	04/06/2018
Schedule Total							250.00	
Total PO Amount							250.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143158	Date 04-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069723
Walters,Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 business meal

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 159.30 159.30 04/05/2018

Schedule Total 159.30

Total PO Amount 159.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143168	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014952
 Narapareddi, Satya S
 1125 Hyannis St
 Plano TX 75094-4593
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Office of the
 Dean-TCOM

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	GCAM Tuition Assistance- Satya Narapareddi, DO		1.00	EA	2500.00	2500.00	04/05/2018
-------	------------------------------------------------	--	------	----	---------	---------	------------

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143170	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003631
 Thorpe,Roland J
 9812 Sherwood Farm Rd
 Owings Mills MD 21117
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrn'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Roland Thorpe Reimbursement & Professional Fee		1.00	AVC	3526.00	3526.00	04/05/2018	
Schedule Total						<u>3526.00</u>		
2 - 1	Roland Thorpe Business Dinner Reimbursement		1.00	AVC	80.00	80.00	04/05/2018	
Schedule Total						<u>80.00</u>		
Total PO Amount						3606.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143171	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010968
Velarde,Elizabeth
3207 Hedgerow Dr
Dallas TX 75235-7621
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2017 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	04/05/2018	

Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143184	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015516
 SACNAS
 Native Americans in
 Science - HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1500.00	1500.00	04/13/2018
Schedule Total							<u>1500.00</u>	
	2 - 1	Participation in TABS Summer Bridge Program June 12-15, 2017		1.00	EA	2088.00	2088.00	04/13/2018
Schedule Total							<u>2088.00</u>	
Total PO Amount							3588.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143185	Date 04-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005156
 Lovely,Rehana Sultana
 3670 Crowberry Way
 Euless TX 76040-7177
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Receipt for Abstract IDs 5022 and 7585 submitted to Experimental Biology		2.00	EA	65.00	130.00	04/06/2018	
Schedule Total						<u>130.00</u>		
2 - 1	Reimbursement for Experimental Biology Meeting registration for Dr. Lovely		1.00	EA	420.00	420.00	04/06/2018	
Schedule Total						<u>420.00</u>		
3 - 1	Reimbursement for Experimental Biololgy meeting registration for student, Mustafa Khan, who will be presenting Abstracts		1.00	EA	125.00	125.00	04/06/2018	
Schedule Total						<u>125.00</u>		
Total PO Amount						675.00		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143186	04-10-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000004395
 Physical Therapy Student
 Association
 3500 Camp Bowie Blvd
 Fort Worth TX 76107-2644
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	2000.00	2000.00	04/13/2018

Schedule Total	2000.00
-----------------------	---------

Total PO Amount	2000.00
------------------------	---------

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143187	04-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015518
 Student National Pharmacy
 Association
 HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1500.00	1500.00	04/13/2018

Schedule Total 1500.00
Total PO Amount 1500.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143188	04-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000008746
 Menegaz,Rachel Ann
 7333 Teal Dr
 Fort Worth TX 76137-3307
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Reimbursement for dinner with 3/30/18 seminar speaker & faculty at Byblos 3/29/18: Menegaz, Arellano, Muchlinski, Maddux		1.00	EA	85.99	85.99	04/11/2018
Schedule Total						<u>85.99</u>	
2 - 1	Reimbursement for lunch 3/30/18 with seminar speaker at Hanabi Ramen & Izakaya: Menegaz & Arellano		1.00	EA	21.00	21.00	04/11/2018
Schedule Total						<u>21.00</u>	
Total PO Amount						106.99	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143190	04-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015515
 Human Anatomy Society
 HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1500.00	1500.00	04/13/2018

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143191	04-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015513
 Forensic Investigation
 Research and
 Education - HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Participation in Mentors for Life July 10-12, 2017		1.00	EA	1000.00	1000.00	04/13/2018

Schedule Total 1000.00
Total PO Amount 1000.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143196	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000549
 Raven,Peter B
 7017 Golden Gate Dr
 Fort Worth TX 76132-3700
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 3/9/2018		1.00	EA	270.00	270.00	04/06/2018	
Schedule Total						270.00		
Total PO Amount						270.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143198	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011062
 DeBolt,Jacquelyn
 1600 Virginia Pl
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/5/2018	1.00	EA	80.00	80.00	04/06/2018

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143208	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005943
 Meals On Wheels Inc
 320 South Fwy
 Fort Worth TX 76104
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meals On Wheels Event Sponsorship	1.00	EA	5000.00	5000.00	04/09/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143221	04-10-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000068486
 JPS Health Network
 1350 S Main St Ste 4000
 Fort Worth TX 76104
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Prof & Continuing
 Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Content Development - Milestone 2 - 25% - Standardizing Primary Care Pain Mgmt		1.00	EA	19200.00	19200.00	04/10/2018
Schedule Total						<u>19200.00</u>	
2 - 1	Content Development - Milestone 3 - 15% - Standardizing Primary Care Pain Mgmt		1.00	EA	11520.00	11520.00	04/10/2018
Schedule Total						<u>11520.00</u>	
3 - 1	Content Development - Milestone 4 - 10% - Standardizing Primary Care Pain Mgmt		1.00	EA	7680.00	7680.00	04/10/2018
Schedule Total						<u>7680.00</u>	
Total PO Amount						<u>38400.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143226	Date 04-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011325
Bradford,Charla
2916 S Meadow Dr
Fort Worth TX 76133
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/10/2018	1.00	EA	270.00	270.00	04/10/2018

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143281	04-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000009499
 Thomas,Logan Francis
 1117 Bending Oak Dr Apt
 #412
 Fort Worth TX 76108
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Logan Thomas editing services		1.00	EA	200.00	200.00	04/18/2018
Schedule Total							200.00	
Total PO Amount							200.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143283	Date 04-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

2.00 EA 750.00 1500.00 04/30/2018

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143300	Date 04-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cell Biology &
Immunology

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Four Star Cafe lunch	1.00	EA	49.25	49.25	04/18/2018
Schedule Total					<u>49.25</u>	
Total PO Amount					<input type="text" value="49.25"/>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143307	Date 04-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010255
 Corprew,Loraine
 5616 Curzon
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/11/2018	1.00	EA	270.00	270.00	04/13/2018

Schedule Total 270.00
Total PO Amount 270.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143311	Date 04-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000111
African American Health
Expo
PO Box 170773
Arlington TX 76003-0773
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Registration for Katherine Cantu, UNT Health Science Center, 3500 Camp Bowie Blvd, Fort Worth TX 76107		1.00	EA	125.00	125.00	04/13/2018	

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143316	Date 04-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice payment for overdue balance	1.00	EA	21.00	21.00	04/20/2018

Schedule Total 21.00

Total PO Amount 21.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143327	Date 04-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Research Tissue

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

2.00 EA 500.00 1000.00 04/30/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143339	Date 04-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015273
 Ballard,Mary E
 5617 Fletcher Ave Apt 310
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/11/2018		110.00	EA	1.00	110.00	04/13/2018

Schedule Total 110.00
Total PO Amount 110.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143341	04-16-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000069174
 Smith,Lisa M
 17 Winterfern Cv
 Little Rock AR 72211-4474
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Car rental for transporting NLM & NNLM sit visit visitors. (Dr Brennan; Muriel Midon; Alan VanBieruliet; Franda Liv; Amanda Wilson)		1.00	EA	257.25	257.25	04/13/2018

Schedule Total 257.25
Total PO Amount 257.25**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143349	Date 04-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000950
Kremer, Timothy
6340 Warwick Hills Drive
Fort Worth TX 76132-4486
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Conference Expenses	1.00	EA	1255.77	1255.77	04/16/2018

Schedule Total 1255.77

Total PO Amount 1255.77

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143350	Date 04-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zode lab lunch	1.00	EA	56.29	56.29	04/20/2018
Schedule Total					<u>56.29</u>	
Total PO Amount					56.29	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143352	Date 04-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000129
 Raines-Milenkov,Amy Lynn
 1744 Martel Ave
 Fort Worth TX 76103-1419
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pediatrics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	food/meals		1.00	EA	382.35	382.35	04/16/2018
Schedule Total						<u>382.35</u>	
Total PO Amount						382.35	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143353	Date 04-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001211
Hoang,Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Conference Expenses	1.00	EA	1866.70	1866.70	04/16/2018

Schedule Total 1866.70

Total PO Amount 1866.70

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143377	Date 04-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000743
 Muchlinski,Magdalena N
 6916 Bal Lake Dr
 Fort Worth TX 76116-8018
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Lunch with Seiminar Speaker 3/30/18: Paid for Muchlinski & Hemingway		1.00	EA	33.15	33.15	04/16/2018	

Schedule Total 33.15
Total PO Amount 33.15**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143384	Date 04-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'n'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	lodging for TCHD STAR participants	1.00	EA	1726.56	1726.56	04/17/2018

Schedule Total 1726.56

Total PO Amount 1726.56

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143396	Date 04-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011866
 Cressel,Patricia Ann
 3201 Sondra Dr Apt 407
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/11/2018		1.00	EA	120.00	120.00	04/17/2018

Schedule Total 120.00
Total PO Amount 120.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143429	Date 04-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010255
Corprew,Loraine
5616 Curzon
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/16/2018	1.00	EA	80.00	80.00	04/19/2018

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143431	Date 04-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015193
 Disabled Sports USA
 451 Hunderford Dr Ste 608
 Rockville MD 20850
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Prof & Continuing
 Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Memorial Donation for Pat Casey		1.00	EA		200.00	200.00	04/19/2018
Schedule Total								200.00	
Total PO Amount								200.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143434	Date 04-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002807
 Cox,Brittney Allyson
 3316 Briar Cv
 Grapevine TX 76051-6523
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Office of the
 Dean-Pharmacy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Weis Travel Scholarship - Brittney Cox - SCP 2018		1.00	EA	500.00	500.00	04/19/2018
Schedule Total						<u>500.00</u>	
Total PO Amount						500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143447	Date 04-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003389
Rendon,Alexis P
6204 Trail Lake Dr
Fort Worth TX 76133-3406
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	student travel / poster submit	1.00	EA	520.00	520.00	04/19/2018

Schedule Total 520.00

Total PO Amount 520.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143466	04-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001643
 Conson,Maricar
 2440 Fort Worth Ave Apt
 5203
 Dallas TX 75211-1822
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Office of the
 Dean-Pharmacy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Weis Travel Scholarship - Maricar Conson - SCP 2018		1.00	EA	500.00	500.00	04/20/2018

Schedule Total 500.00
Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143467	Date 04-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011580
Lewis,Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Registration for Dr. Lewis to attend the APA Annual Convention Aug 2018	1.00	EA	295.00	295.00	05/18/2018

Schedule Total 295.00

Total PO Amount 295.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143471	Date 04-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015419
Barget,Joseph
3236 Jane Ln
Haltom City TX 76117
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/19/2018		1.00	EA	205.00	205.00	04/20/2018	

Schedule Total 205.00

Total PO Amount 205.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143482	Date 04-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002937
 Habiba,Nusrath Mohideen
 8101 Brahmin Ct
 Fort Worth TX 76131-1642
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pediatrics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TMA Dues	1.00	EA	1213.00	1213.00	04/23/2018
Schedule Total					<u>1213.00</u>	

Total PO Amount 1213.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143488	Date 04-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001171
 He,Johnny Jianglin
 413 Borders Ct
 Southlake TX 76092-9425
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 business dinners 1.00 EA 172.67 172.67 04/24/2018

Schedule Total 172.67
Total PO Amount 172.67**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143529	Date 04-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000821
Maddux,Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Center for
Anatomical Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch with seminar speaker; Scott Maddux, Naomi Cleghorn, Alexa Pennavaria	1.00	EA	54.95	54.95	04/27/2018

Schedule Total 54.95

Total PO Amount 54.95

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143534	Date 04-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001380
Ma,Rong
2217 Alisa Ln
Trophy Club TX 76262-3406
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement - Ma Lab Lunch on 4/12/2018; Dr. Rong Ma, Sarika Chaudhari, Parisa Y. Shotorbani & Visiting Scholar		1.00	EA	66.30	66.30	04/25/2018	

Schedule Total 66.30

Total PO Amount 66.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143556	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002699
 Severance,Jennifer J
 4200 Grayhawk Ct
 Fort Worth TX 76244-6337
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Family Medicine-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Severance Flash Drive Reimbursement		1.00	EA	18.39	18.39	04/26/2018	

Schedule Total 18.39

Total PO Amount 18.39

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143559	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001822
 Su,Dong Ming
 5605 Wills Creek Ln
 Fort Worth TX 76179-7627
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	2018 Immunology Symposium Registration

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
7.00	EA	60.00	420.00	04/26/2018

Replenishment Option: Standard
Schedule Total 420.00
Total PO Amount 420.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143565	04-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015507
 Robertson,Andrew
 1808 Windsong Cir
 Keller TX 76248
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Diana Carda

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Work on the Prototyping for Mentis Project RF40004		1.00	EA	2000.00	2000.00	08/01/2018

Schedule Total 2000.00
Total PO Amount 2000.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143571	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015514
 Graduate Student
 Association
 UNTHSC
 1112 Dallas Drive Ste 4000
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Participation in Tours on August 5, 2016		1.00	EA	1000.00	1000.00	04/30/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143577	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010482
 Lake,Chris
 Lake Prosthetics and
 Research LLC
 350 Westpark Way Ste 108
 Euless TX 76040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Diana Carda

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	Clinical Consulting and Prototyping for Mentis Projects RF40004		1.00	EA	4500.00	4500.00	05/01/2018

Schedule Total 4500.00
Total PO Amount 4500.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143579	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001738
 Mathis,Keisa Williams
 8629 Paper Birch Ln
 Fort Worth TX 76123-5059
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement - Mathis Lab lunch on 4/18/2018; Dr. Keisa Mathis, Grace Pham, Emily Williams, Charles Maloy		1.00	EA	60.00	60.00	04/26/2018	

Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143581	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012167
Donahue,James V
374 CR 4576
Boyd TX 76023
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Diana Carda

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clinical Consulting Fees and Prototyping for Mentis Project		1.00	EA	3500.00	3500.00	05/01/2018

Schedule Total 3500.00

Total PO Amount 3500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143582	Date 04-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001211
Hoang,Christine Nha-Yen
3701 Potomac Ave
Fort Worth TX 76107-1723
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Academic Supplies	1.00	EA	69.85	69.85	04/26/2018

Schedule Total 69.85

Total PO Amount 69.85

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143637	Date 04-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002268
Lieto,Janet Marie
343 Creek Bend Dr
Aledo TX 76008-2749
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Academic Affairs

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursment for Honors Course lunch	1.00	EA	125.00	125.00	04/30/2018

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143639	Date 04-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002614
MedTutor.com LLC
1501 S 40th Ave
Hattiesburg MS 39402
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Admissions

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical Terminology Course	25.00	EA	99.00	2475.00	04/30/2018

Schedule Total 2475.00

Total PO Amount 2475.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143643	Date 04-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015582
Crowley ISD
1900 Crowley Pride Dr
Fort Worth TX 76036-8535
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Library

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Prof Dev Award		1.00	EA		2000.00	2000.00	04/30/2018
Schedule Total								2000.00	
Total PO Amount								2000.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000143655	Date 05-01-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: sissy.
 cross@unthsc.edu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CharlesRiver_IDCGS_Rat_225-250g.		6.00	EA	47.04	282.24	05/07/2018	
Schedule Total						<u>282.24</u>		
2 - 1	CharlesRiver_Crate		1.00	EA	18.95	18.95	05/07/2018	
Schedule Total						<u>18.95</u>		
3 - 1	CharlesRiver_Shipping		1.00	EA	41.10	41.10	05/07/2018	
Schedule Total						<u>41.10</u>		
Total PO Amount						342.29		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143663	Date 05-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012826
Golf Club Fossil Creek
3401 Clubgate Dr
Fort Worth TX 76137
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Prof & Continuing
Education

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Beverage Cart Charges - Sponsor reimbursement - 2018 Rand Horsman Golf Tournament		1.00	EA	3507.96	3507.96	05/01/2018	

Schedule Total 3507.96

Total PO Amount 3507.96

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143669	Date 05-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003202
Zhang,Hongxia
3121 Sondra Dr Apt 303
Fort Worth TX 76107-7707
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for food for Brian Wang's dissertation resentation 4-4-18	1.00	EA	40.96	40.96	05/07/2018

Schedule Total 40.96

Total PO Amount 40.96

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143674	Date 05-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000236
Sivoravong,Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Family Medicine

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse for Annual program evaluation committee meeting on 4/26/18. Please see attachment for names of those who attended the meeting	1.00	EA	84.43	84.43	05/10/2018

Schedule Total 84.43

Total PO Amount 84.43

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143677	Date 05-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006052
 Jin,Kunlin
 4300 Paula Ridge Ct
 Fort Worth TX 76137-2943
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for lunch with speaker		1.00	EA	104.80	104.80	05/08/2018	

Schedule Total 104.80

Total PO Amount 104.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000143689	Date 05-02-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: sissy.
 cross@unthsc.edu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CharlesRiver_CDIGS_00 1_Male_225-250g		6.00	EA	47.04	282.24	05/07/2018	
Schedule Total						<u>282.24</u>		
2 - 1	CharlesRiver_Crate		1.00	EA	18.95	18.95	05/07/2018	
Schedule Total						<u>18.95</u>		
3 - 1	CharlesRiver_Shipping		1.00	EA	41.10	41.10	05/07/2018	
Schedule Total						<u>41.10</u>		
Total PO Amount						342.29		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143700	Date 05-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000115
 Vishwanatha,Jamboor
 6832 Trinity Landing Dr S
 Fort Worth TX 76132-3753
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrn'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement : Breakfast Lab Meeting with lab members (4/20/18)		1.00	EA	17.34	17.34	05/03/2018	
						Schedule Total	<u>17.34</u>	
2 - 1	Reimbursement: Business lunch meeting (4/25/18).		1.00	EA	142.55	142.55	05/03/2018	
						Schedule Total	<u>142.55</u>	
3 - 1	Reimbursement: Business Breakfast for Center for Diversity and international Programs personnell (4/25/18).		1.00	EA	104.47	104.47	05/03/2018	
						Schedule Total	<u>104.47</u>	
4 - 1	Reimbursement: Business dinner to host a workshop speaker for Tarrant County Health (4/26/18)		1.00	EA	234.90	234.90	05/03/2018	
						Schedule Total	<u>234.90</u>	
						Total PO Amount	<u>499.26</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000143705	Date 05-03-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005361
Gladden Water
PO Box 455
Excelsior MN 55331-0455
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BPO for HS Gladden Water FY18 2	1.00	EA	502.50	502.50	05/03/2018

Schedule Total 502.50

Total PO Amount 502.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143706	Date 05-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001327
 August,Avery
 101 East State St Apt 192
 Ithaca NY 14850
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrn'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Travel reimbursement for Avery August (Mentor/Coach) for NRMN STAR-Morgan State University		1.00	EA	947.51	947.51	05/03/2018	
Schedule Total						<u>947.51</u>		
2 - 1	Meals		1.00	EA	58.77	58.77	05/03/2018	
Schedule Total						<u>58.77</u>		
Total PO Amount						1006.28		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143718	Date 05-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005529
 Toofan, Jessica Manheim
 3117 Sondra Dr Apt 207
 Fort Worth TX 76107-7702
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for RAD poster		1.00	EA	102.69	102.69	05/03/2018	
Schedule Total						102.69		
Total PO Amount						102.69		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143721	Date 05-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007615
 Nejtek,Vicki Allene
 5800 River Meadows Pl
 Fort Worth TX 76112-1079
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Lunch meeting to discuss R15 grant Parkinson's Collaboration	1.00	EA	28.80	28.80	05/08/2018

Schedule Total 28.80

Total PO Amount 28.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143722	Date 05-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001682
Singh,Meharvan
20 Legend Rd
Benbrook TX 76132-1038
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Lab meeting	1.00	EA	86.43	86.43	05/07/2018

Schedule Total 86.43

Total PO Amount 86.43

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143754	Date 05-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Registration fee for ESHE 2018 Conference	1.00	EA	210.70	210.70	05/11/2018

Schedule Total 210.70
Total PO Amount 210.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143767	Date 05-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015696
Van Treuren,Timothy R
6128 Cliffside Dr
Fort Worth TX 76134-1818
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'n'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business lunch reimbursement for Timothy Van Treuren	1.00	EA	72.53	72.53	05/07/2018

Schedule Total 72.53

Total PO Amount 72.53

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143787	Date 05-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000509
 Chaudhari,Sarika
 10304 Linger lane
 Fort worth TX 76244
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement: American Physiological Society membership renewal		1.00	EA	97.53	97.53	05/08/2018
Schedule Total							<u>97.53</u>	
	2 - 1	Reimbursement: Society for Experimental Biology and Medicine regular membership		1.00	EA	90.00	90.00	05/08/2018
Schedule Total							<u>90.00</u>	
	3 - 1	Reimbursement: Society for Experimental Biology and Medicine membership renewal		1.00	EA	90.00	90.00	05/08/2018
Schedule Total							<u>90.00</u>	
	4 - 1	Reimbursement: American Physiological Society regular membership		1.00	EA	14.19	14.19	05/08/2018
Schedule Total							<u>14.19</u>	
Total PO Amount							<u>291.72</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143866	Date 05-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008967
Moore,Quincy C
19818 Crossfalls Ln
Cypress TX 77433
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intn'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	pilot project reviewer for STAR Fellowship Cohort 5_Quincy Moore_2018		1.00	EA	150.00	150.00	05/11/2018
Schedule Total						<u>150.00</u>	
Total PO Amount						<input type="text" value="150.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143869	Date 05-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002774
 Ramesh,Aramandla
 7216 Natchez Pointe Dr
 Nashville TN 37221
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intr'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	pilot project reviewer for STAR Fellowship Cohort 5_Aramandla Ramesh_2018		1.00	EA	150.00	150.00	05/11/2018

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143871	05-11-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001221
 Park,Inwoo
 2300 Gutierrez Dr
 Fort Worth TX 76177-7257
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Registration for American Society of Virology 2018 Annual Meeting		1.00	EA	600.00	600.00	05/17/2018
Schedule Total							<u>600.00</u>	
Total PO Amount							600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143878	Date 05-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001848
 Spence-Almaguer,Emily
 Elizabeth
 4000 Hulen PI Apt 470
 Fort Worth TX 76107-7383
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for lunch meeting: TESSA goal completion celebration / Mariposa Latin Kitchen on 12-21-2017 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Daniella Rohr		1.00	EA	146.95	146.95	05/14/2018
Schedule Total							<u>146.95</u>	
	2 - 1	Reimbursement for lunch meeting on 12-22-2017 with Dr. Katherine Fogelberg and Deborah Woods to discuss Community Animal Health Worker program		1.00	EA	49.56	49.56	05/14/2018
Schedule Total							<u>49.56</u>	
	3 - 1	Reimbursement for lunch team meeting / Fireside Pies on 03-14-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, Irene Gallegos, Alita Andrews, Shlesma Chhetri, Katherine Cantu and Daniella Rohr		1.00	EA	172.89	172.89	05/14/2018

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143878	Date 05-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001848
 Spence-Almaguer,Emily
 Elizabeth
 4000 Hulen PI Apt 470
 Fort Worth TX 76107-7383
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>172.89</u>	
	4 - 1	Reimbursement for lunch meeting: MCH research partnership / HG Sply Co on 03-22-2018 Attendees: Dr. Erika Thompson, SPH and Carol Klocek, the Center for Transforming Lives, YMCA		1.00	EA	91.86	91.86	05/14/2018
						Schedule Total	<u>91.86</u>	
	5 - 1	Reimbursement for goodbye lunch team meeting / Glorias Restaurant on 04-25-2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Irene Gallegos, Alita Andrews, Shlesma Chhetri, and Dr. Marcy Paul.		1.00	EA	92.33	92.33	05/14/2018
						Schedule Total	<u>92.33</u>	
	6 - 1	Reimbursement for going away lunch team meeting / Byblos on 05-08-2018 Attendees: Dr. Spence-Almaguer, Shlesma Chhetri, Katherine Cantu and Daniella Rohr		1.00	EA	53.31	53.31	05/14/2018

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143878	Date 05-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001848
 Spence-Almaguer,Emily
 Elizabeth
 4000 Hulen PI Apt 470
 Fort Worth TX 76107-7383
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						53.31
7 - 1	Reimbursement for Tessa lunch team milestones meeting / Mesomaya on 05-09- 2018 Attendees: Dr. Spence-Almaguer, Jessica Grace, Clara Ramirez, Ciara Tristan, and Alita Andrews.	1.00	EA	91.36	91.36	05/14/2018
Schedule Total						91.36
Total PO Amount						698.26

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143904	05-14-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015751
 Braithwaite,Alycia
 3309 Sherrye Dr
 Plano TX 75074-4670
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mental Sciences
 Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PA Student award to Alycia Braithwaite for outstanding achievement in Psychiatry clinical rotation, School of Health Professions/PA School, Class of 2018		1.00	EA	250.00	250.00	05/14/2018

Schedule Total 250.00
Total PO Amount 250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143907	Date 05-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000551
 Javier,Damaris
 4904 Winterview Dr
 Mansfield TX 76063-6767
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrn'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Food for Meeting on 5/3/18		1.00	EA	113.36	113.36	05/14/2018	
Schedule Total						<u>113.36</u>		
2 - 1	Food for Meeting on 5/4/18		1.00	EA	131.66	131.66	05/14/2018	
Schedule Total						<u>131.66</u>		
Total PO Amount						<input type="text" value="245.02"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143916	Date 05-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000362
 Basha,Riyaz Mahammad
 9520 Peat Ct
 Fort Worth TX 76244-5973
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pediatrics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburse for Dept Luncheon		1.00	EA	26.79	26.79	05/14/2018
Schedule Total							26.79	
Total PO Amount							26.79	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000143931	05-15-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015517
 Student National Medical
 Association
 HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	For participation in Mentors for Life July 10-12, 2017		1.00	EA	2000.00	2000.00	05/15/2018
						Schedule Total	<u>2000.00</u>	
	2 - 1	For participation in Young Men's Leadership Academy December 7, 2017		1.00	EA	500.00	500.00	05/15/2018
						Schedule Total	<u>500.00</u>	
	3 - 1	Participation in Junior Medical School June 14, 2017		1.00	EA	500.00	500.00	05/15/2018
						Schedule Total	<u>500.00</u>	
						Total PO Amount	<u>3000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143933	Date 05-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010190
Forner,Elizabeth
2017 Ashland Ave
Fort Worth TX 76107-3855
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	Student Award for presentation		1.00	EA	500.00	500.00	05/15/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143938	Date 05-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002483
Magie,Richard D
855 Montgomery St
Fort Worth TX 76107-2553
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Catch 1 lunch reimbursement	1.00	EA	43.37	43.37	05/15/2018

Schedule Total 43.37

Total PO Amount 43.37

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000143963	Date 05-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000084
Shi,Xiangrong
2700 Las Ventanas Trl
Fort Worth TX 76131-2807
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for ACSM annual meeting registration		1.00	EA	230.00	230.00	05/15/2018

Schedule Total 230.00

Total PO Amount 230.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144006	Date 05-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001984
Springhill Suites Marriott
3250 Lovell Ave
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Admissions

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	15 rooms for the 2018 JAMP Summer Internships. (No deposit is needed at this time)	1.00	EA	30240.00	30240.00	05/16/2018

Schedule Total 30240.00

Total PO Amount 30240.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144008	Date 05-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007135
 Chaudhary,Pankaj
 3220 Donnelly Cir Apt 2006
 Fort Worth TX 76107-5469
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrnl Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch meeting meal reimbursement_May 14 2018	1.00	EA	70.70	70.70	05/16/2018

Schedule Total 70.70

Total PO Amount 70.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144014	Date 05-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000895
 Yang,Shaohua
 311 Sheffield Dr
 Southlake TX 76092-7142
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for dinner with collaborators and colleagues	1.00	EA	113.57	113.57	05/17/2018

Schedule Total 113.57

Total PO Amount 113.57

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144052	Date 05-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000963
Patterson,Rita
917 Mill Road
Springtown TX 76082
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Family Medicine

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Rita Patterson, PhD for a Human Movement Performance Lab Meeting Luncheon on May 16, 2018.	1.00	EA	203.47	203.47	05/21/2018

Schedule Total 203.47

Total PO Amount 203.47

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144061	Date 05-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Academic Affairs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Medical City for overpayment for a meal during Dr. Yurvati's ACGME travel	1.00	EA	22.15	22.15	05/17/2018

Schedule Total 22.15

Total PO Amount 22.15

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144062	Date 05-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015861
 Ming,Cai
 3113 Sondra Dr Apt C301
 Fort Worth TX 76107-1881
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Vaccine Immunization required for participating in lab		1.00	EA	75.00	75.00	05/17/2018	

Schedule Total 75.00

Total PO Amount 75.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144063	05-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015466
 Marcela Nava
 4363 Alamo Ave
 Fort Worth TX 76107-6318
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intn'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	pilot project reviewer for STAR Fellowship Cohort 5_Marcela Gutierrez_2018		1.00	EA	150.00	150.00	05/18/2018

Schedule Total 150.00
Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144067	Date 05-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Teaching Supplies Reim	1.00	EA	49.20	49.20	05/18/2018

Schedule Total 49.20

Total PO Amount 49.20

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144076	Date 05-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001377
Krishnamoorthy,Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab supplies		1.00	EA	675.00	675.00	05/31/2018
Schedule Total						<u>675.00</u>	
Total PO Amount						675.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144077	Date 05-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015424
Peterson,Jennifer
2701 Berry Down #9203
Arlington TX 76010
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subject payment for participation in IRB protocol #2015-088 on 4/20/2018		1.00	EA	15.00	15.00	05/18/2018	

Schedule Total 15.00

Total PO Amount 15.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144080	Date 05-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002770
 Hodge,Lisa Michelle
 1008 Telford Trl
 Crowley TX 76036-4681
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement: Hodge Lab Lunch; Attendees: Dr. Lisa Hodge, Chris & Mrs. Pastrana, Rudy Castillo, Shea Ruelas & Wade Williams	1.00	EA	148.41	148.41	05/18/2018

Schedule Total 148.41
Total PO Amount 148.41**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144085	05-21-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002334
 Sparks,Chandler
 4613 Ohio Garden Rd
 Fort Worth TX 76114-2728
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Diana Carda

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	2018 John Harakal , DO OMM Award to Chandler Sparks.		1.00	EA	250.00	250.00	05/21/2018

Schedule Total 250.00
Total PO Amount 250.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144087	Date 05-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002498
Henke,Austin
641 Meadow Ln
Allen TX 75002-8330
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Diana Carda

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	The John Harakal, DO 2018 OMM Award for Recipient Austin Henke		1.00	EA	250.00	250.00	05/21/2018

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144094	Date 05-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001848
Spence-Almaguer,Emily
Elizabeth
4000 Hulen PI Apt 470
Fort Worth TX 76107-7383
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2018 Submission Fee (PORP, OPCR, PO CR)		3.00	EA	20.00	60.00	05/21/2018
Schedule Total							<u>60.00</u>	
Total PO Amount							<input type="text" value="60.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144105	Date 05-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003274
 Red River Medical Institute
 4210 Eagle Dr
 Mansfield TX 76063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Admissions

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BLS Course: Heartsaver with AED/first Aid		19.00	EA	55.00	1045.00	05/22/2018

Schedule Total 1045.00

Total PO Amount 1045.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144112	Date 05-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
 Fisher,Cara Lynn
 10902 Portage Dr
 Papillion NE 68046
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for research meeting meal from Uber Eats (Maharaja Indian Restaurant)	1.00	EA	84.96	84.96	05/23/2018

Schedule Total 84.96
Total PO Amount 84.96**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144115	Date 05-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001380
 Ma,Rong
 2217 Alisa Ln
 Trophy Club TX 76262-3406
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement: Good bye lunch for visiting scholar Dr. Linjing Huang; Attendees - Dr. Ma, Dr. Huang, Sarika & Parisa on 5/17/2018	1.00	EA	58.27	58.27	05/22/2018

Schedule Total 58.27
Total PO Amount 58.27**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144160	Date 05-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000743
Muchlinski,Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Center for
Anatomical Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for lunch with Rita Patterson and prospective student, Lauren Hemphill at Righteous Foods		1.00	EA	28.82	28.82	05/29/2018	

Schedule Total 28.82

Total PO Amount 28.82

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144198	Date 05-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002216
 Miller, Haylie Lauren
 2865 E Eisenhower Pkwy
 Ann Arbor MI 48108-3220
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physical Therapy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement Haylie Miller		1.00	EA	74.44	74.44	05/29/2018	
Schedule Total						<u>74.44</u>		
2 - 1	Reimbursement Haylie Miller		1.00	EA	34.64	34.64	05/29/2018	
Schedule Total						<u>34.64</u>		
Total PO Amount						<input type="text" value="109.08"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144214	Date 05-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003631
 Thorpe,Roland J
 9812 Sherwood Farm Rd
 Owings Mills MD 21117
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intr'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	consultant_pilot project reviewer_RThorpe		1.00	EA	150.00	150.00	05/30/2018

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144227	Date 05-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003723
Lion Eye Institute
1410 N 21st St
Tampa FL 33605
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Tissue		4.00	EA	500.00	2000.00	06/08/2018
Schedule Total						<u>2000.00</u>	
Total PO Amount						2000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144236	Date 05-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001171
He,Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cell Biology &
Immunology

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business meals		1.00	EA	244.36	244.36	06/08/2018
Schedule Total						<u>244.36</u>	
Total PO Amount						244.36	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144241	Date 05-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069723
Walters,Scott T
1102 Versailles Ct
Southlake TX 76092-8824
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement meal	1.00	EA	74.95	74.95	05/31/2018
Schedule Total					<u>74.95</u>	
Total PO Amount					74.95	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144247	Date 05-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000107
Jones,Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'n'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	business meal reimbursement for Harlan Jones 5-19-18 & 5-20-18		1.00	EA	79.95	79.95	05/31/2018	

Schedule Total 79.95

Total PO Amount 79.95

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144248	Date 06-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001848
Spence-Almaguer,Emily
Elizabeth
4000 Hulen PI Apt 470
Fort Worth TX 76107-7383
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lunch reimbursement for team GRA Training on 05/29/2018. Attendees: GRA's Claire Deahl and Brittaney Sanderson		1.00	EA	42.17	42.17	05/31/2018

Schedule Total 42.17

Total PO Amount 42.17

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144297	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I-129 Filing Fee for Wei Zhang H1-B	1.00	EA	460.00	460.00	06/04/2018

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144299	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fraud Prevention and Detection Fee for Wei Zhang H1-B	1.00	EA	500.00	500.00	06/04/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144308	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002633
 Zode,Gulab
 3703 Byers Ave
 Fort Worth TX 76107-4534
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Vent cover for office		1.00	EA	19.99	19.99	06/04/2018	
Schedule Total						<u>19.99</u>		
2 - 1	Vent covers for office		1.00	EA	21.99	21.99	06/04/2018	
Schedule Total						<u>21.99</u>		
Total PO Amount						41.98		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144312	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001822
 Su,Dong Ming
 5605 Wills Creek Ln
 Fort Worth TX 76179-7627
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Michael's Cuisine lunch		1.00	EA	60.88	60.88	06/07/2018	
Schedule Total						<u>60.88</u>		
2 - 1	Lunch for Olga Sizova Committee Meeting		1.00	EA	56.23	56.23	06/07/2018	
Schedule Total						<u>56.23</u>		
3 - 1	Conference registration reimbursement		2.00	EA	60.00	120.00	06/07/2018	
Schedule Total						<u>120.00</u>		
Total PO Amount						<u>237.11</u>		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144313	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002345
 Chhetri,Shlesma
 225 Bailey Avenue
 Apt 225
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for food purchased on 5/29/2018 for SHE Tribe peer leaders training.		1.00	EA	120.00	120.00	06/04/2018

Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Schedule Total 120.00
Total PO Amount 120.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144314	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fraud Prevention and Detection Fee, H1B Bindu Kodati		1.00	EA	500.00	500.00	06/05/2018	
Schedule Total						500.00		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144315	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Premiume Processing Fee, H1-B Bindu Kodati	1.00	EA	1225.00	1225.00	06/05/2018

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144322	06-04-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

 Line-
 Sch

Item/Description

Tax Exempt ID:
 Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	I-129 Filing Fee for Bindu Kodati H1-B		1.00	EA	460.00	460.00	06/05/2018
-------	-------------------------------------------	--	------	----	--------	--------	------------

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144327	Date 06-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004876
 Mamun,Md Abdullah A
 3100 Hamilton Ave Apt
 1220
 Fort Worth TX 76107-1882
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Academic Affairs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Md Adullah Mamun- Texas Health Disparities Conference		1.00	EA	49.00	49.00	06/08/2018
Schedule Total							<u>49.00</u>	
Total PO Amount							49.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144360	Date 06-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburseent for wristrests purchased at Office Depot	1.00	EA	19.98	19.98	06/12/2018

Schedule Total 19.98
Total PO Amount 19.98**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144368	Date 06-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001848
 Spence-Almaguer,Emily
 Elizabeth
 4000 Hulen PI Apt 470
 Fort Worth TX 76107-7383
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for supplies purchased for SHE TRIBE community assessment event on May 20, 2018		1.00	EA	140.91	140.91	06/06/2018	

Schedule Total 140.91

Total PO Amount 140.91

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144372	06-06-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016100
 Bistransin,Katie E
 105 Tehama Ct
 Allen TX 75013-3688
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Office of the
 Dean-Pharmacy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Award Money for Weis Family Clinical Award 2018 - Katie Bistransin		1.00	EA	1500.00	1500.00	06/06/2018
Schedule Total							1500.00	
Total PO Amount							1500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144377	Date 06-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007308
Fort Worth Eye Associates
5000 Collinwood Ave
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Clinical Trials-
TCOM

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FWEA Screening for RC00078		1.00	EA	186.00	186.00	06/12/2018
Schedule Total							<u>186.00</u>	
Total PO Amount							<input type="text" value="186.00"/>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144397	06-07-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000009499
 Thomas,Logan Francis
 1117 Bending Oak Dr Apt
 #412
 Fort Worth TX 76108
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MS editing: (Revision) Atrophied thymus plays a role as a tumor reservoir for harboring melanoma cells		1.00	EA	200.00	200.00	06/07/2018

Schedule Total 200.00
Total PO Amount 200.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144426	Date 06-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014341
 Hrishi Baskaran Company
 LLC
 3043 Hollowbrook Ln
 Frisco TX 75033
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Office of the
 President

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Retreat 5/11/2018		1.00	EA	14802.62	14802.62	06/11/2018
Schedule Total						<u>14802.62</u>	
Total PO Amount						14802.62	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144429	Date 06-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011719
 Rosenberg,Alexander
 2655 Crestwood Ln
 Riverwoods IL 60015-1904
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: JMP 14 PC (12-Month License) - Download on 5/25/2018		1.00	EA	49.95	49.95	06/11/2018	

Schedule Total 49.95

Total PO Amount 49.95

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144440	Date 06-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	First aid kit for lab	1.00	EA	14.88	14.88	06/22/2018
Schedule Total					<u>14.88</u>	

Total PO Amount 14.88

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144443	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015760
 Blakley,Marasha M
 2718 Denali Park Dr
 Grand Prairie TX 75050
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Public Health
 Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS Advisory services and participation_Blakley		5.00	HR	30.00	150.00	06/12/2018

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144444	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015761
Blanco,Teresa
4941 Madyson Rdige Dr
Fort Worth TX 76133
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Public Health
Education

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Blanco		5.00	HR	30.00	150.00	06/12/2018

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144446	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015779
 Woods,Deborah L
 2358 Beverly Ave
 Fort Worth TX 76104
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Public Health
 Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Woods		3.00	HR	30.00	90.00	06/12/2018

Schedule Total 90.00
Total PO Amount 90.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144448	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015775
Ramos,Sky
5745 Lenore St
Fort Worth TX 76134
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Public Health
Education

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Ramos		5.00	HR	30.00	150.00	06/12/2018

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144449	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015772
Moreno,Rebecca
3233 Marie Ln
Fort Worth TX 76123
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Public Health
Education

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Moreno		3.00	HR	30.00	90.00	06/12/2018

Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144451	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015763
 Contreras,Mercedes
 6557 Blue Grass Dr
 Watauga TX 76148
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Public Health
 Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Contreras		3.00	HR	30.00	90.00	06/12/2018

Schedule Total 90.00

Total PO Amount 90.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144452	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015776
 Stafford,Gala Michelle
 5616 Pinson St
 Fort Worth TX 76119
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Public Health
 Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS and WHEDAC advisory and participation services_stafford		5.00	HR	30.00	150.00	06/12/2018

Schedule Total 150.00
Total PO Amount 150.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144454	06-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015773
 Perez,Crystal
 7104 Chapman Dr
 North Richland Hills TX
 76182
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Public Health
 Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Perez		9.00	HR	30.00	270.00	06/12/2018

Schedule Total 270.00
Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144455	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015762
Robinson,Jenice Cash
3009 Lake Como Dr
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Public Health
Education

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	CARDS advisory and participation services_Cash

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
6.00	HR	30.00	180.00	06/12/2018

Replenishment Option: Standard

Schedule Total 180.00

Total PO Amount 180.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144456	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015767
 Giddens,Cora Earlene
 1110 Capitol Court
 Irving TX 75060
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Public Health
 Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Giddens		5.00	HR	30.00	150.00	06/12/2018

Schedule Total 150.00
Total PO Amount 150.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144457	06-12-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015769
 Guerrero,Yuriria
 3708 Wisteria Dr
 Fort Worth TX 76140
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Public Health
 Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Guerrero		3.00	HR	30.00	90.00	06/12/2018

Schedule Total 90.00
Total PO Amount 90.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144458	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015780
 Smith,Debbie
 8329 Rolling Rock Dr
 Fort Worth TX 76123
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Public Health
 Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Smith		3.00	HR	30.00	90.00	06/12/2018

Schedule Total 90.00
Total PO Amount 90.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144459	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015765
 Flamand,Claudia
 985 Bentley Dr
 Roanoke TX 76262
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Public Health
 Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CARDS advisory and participation services_Flamand		3.00	HR	30.00	90.00	06/12/2018

Schedule Total 90.00
Total PO Amount 90.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144460	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015774
Nieto Perez, Maria de Jesus
512 NE 31st
Grand Prairie TX 75050
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Public Health
Education

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARDS advisory and participation services_Quintana		5.00	HR	30.00	150.00	06/12/2018

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144461	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Lunch at Samson Market Bistro with lab workers, Mexa Kelly & Cecelia Schaefer.		1.00	EA	48.00	48.00	06/14/2018

Schedule Total 48.00
Total PO Amount 48.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144475	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000200
Yavuz, Metin
3072 High Cliff Dr
Grapevine TX 76051-6803
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Physical Therapy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement	1.00	EA	83.16	83.16	06/12/2018
Schedule Total					<u>83.16</u>	
Total PO Amount					83.16	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144476	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004876
Mamun,Md Abdullah A
3100 Hamilton Ave Apt
1220
Fort Worth TX 76107-1882
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Academic Affairs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conference Registration	1.00	EA	240.00	240.00	07/01/2018

Schedule Total 240.00

Total PO Amount 240.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144487	Date 06-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007197
Hurtado,Myrna
1515 W Kirby Ave Apt 2
Champaign IL 61821-5570
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Grad fee		1.00	EA	270.00	270.00	06/13/2018
-------	----------	--	------	----	--------	--------	------------

Schedule Total 270.00

Total PO Amount 270.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144509	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CME registration		1.00	EA	49.00	49.00	06/13/2018
Schedule Total						<u>49.00</u>	
Total PO Amount						<input type="text" value="49.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144511	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000362
 Basha,Riyaz Mahammad
 9520 Peat Ct
 Fort Worth TX 76244-5973
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pediatrics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	refreshments provided	1.00	EA	55.05	55.05	06/13/2018
Schedule Total					<u>55.05</u>	

Total PO Amount 55.05

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144515	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011999
Sandoval,Claudia Susana
12820 North Lamar Blvd Apt
813
Austin TX 78753
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Claudia Sandoval

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.	1.00	EA	480.75	480.75	06/14/2018

Schedule Total 480.75

Total PO Amount 480.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144517	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003733
Owen,Jan Patricia
24502 Rivercliff Cove
Spicewood TX 78669
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jan Owen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Reimbursement for Non Employee for TBTC annual meeting in Atlanta. She is our TB reference in Austin Lab.	1.00	EA	813.81	813.81	06/14/2018

Schedule Total 813.81

Total PO Amount 813.81

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144541	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014163
 Davis,Kelly Cue
 4241 N 34th St
 Phoenix AZ 85018
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Consulting regarding condom use resistance measures		1.00	EA	1700.00	1700.00	07/12/2018

Schedule Total 1700.00
Total PO Amount 1700.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144542	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Remaining balance due on invoice #92333352 from 9/27/2016; Animals already received Sept. 2016	1.00	EA	193.00	193.00	06/15/2018

Schedule Total 193.00

Total PO Amount 193.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144548	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016163
 Styons,Jessica L
 3400 Joliet St
 New Orleans LA 70118
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity
UOM
Replenishment Option: Standard

PO Price
Extended Amt
Due Date

1 - 1	MLA Symposium Attendance Reimbursement		1.00	EA	1102.68	1102.68	06/15/2018
-------	----------------------------------------------	--	------	----	---------	---------	------------

Schedule Total	<u>1102.68</u>
-----------------------	----------------

Total PO Amount	1102.68
------------------------	---------------------------------------------------------------------

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144549	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016164
 Burns,Cynthia C
 137 Velarde Rd NW
 Albuquerque NM 87107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MLA Symposium Attendance Reimbursement		1.00	EA	1092.12	1092.12	06/15/2018

Schedule Total 1092.12
Total PO Amount 1092.12**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144550	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016162
Paloutzian,Andrea Dawn
1201 Canal St Apt 507
New Orleans LA 70112
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for MLA Symposium Attendance		1.00	EA	1037.90	1037.90	06/15/2018

Schedule Total 1037.90

Total PO Amount 1037.90

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144551	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013197
Appana,Srikala
1000 Henderson St Apt 332
Fort Worth TX 76102-4566
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Physical Therapy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburement to Srikala Appana	1.00	EA	44.36	44.36	06/15/2018

Schedule Total 44.36

Total PO Amount 44.36

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144553	Date 06-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016165
Davis,Linda M
589 Renaissance Loop SE
Rio Rancho NM 87124
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

1 - 1	MLA Symposium Attendance Reimbursement		1.00	EA	1132.12	1132.12	06/15/2018
-------	----------------------------------------------	--	------	----	---------	---------	------------

Schedule Total 1132.12

Total PO Amount 1132.12

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144562	06-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000004395
 Physical Therapy Student
 Association
 3500 Camp Bowie Blvd
 Fort Worth TX 76107-2644
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	500.00	500.00	06/22/2018

Schedule Total 500.00
Total PO Amount 500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144564	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015515
 Human Anatomy Society
 HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	500.00	500.00	06/22/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144568	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015517
 Student National Medical
 Association
 HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	500.00	500.00	06/22/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144569	06-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015513
 Forensic Investigation
 Research and
 Education - HSC
 1112 Dallas Dr Ste 4000
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Participation in the TABS Summer Bridge Program		1.00	EA	500.00	500.00	06/21/2018

Schedule Total 500.00
Total PO Amount 500.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144572	06-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000001380
 Ma,Rong
 2217 Alisa Ln
 Trophy Club TX 76262-3406
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Dr. Du's meal expenses while visiting for seminar 6/8/2018 to 6/11/2018		1.00	EA	207.10	207.10	06/18/2018	
Schedule Total						<u>207.10</u>		
2 - 1	Reimbursement: Parking at DFW airport while dropping off Dr. Du on 6/12/2018		1.00	EA	3.00	3.00	06/18/2018	
Schedule Total						<u>3.00</u>		
Total PO Amount						210.10		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144578	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001544
Baker,Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Health Fair Refreshments		1.00	EA	112.49	112.49	06/18/2018
-------	--------------------------	--	------	----	--------	--------	------------

Schedule Total 112.49

Total PO Amount 112.49

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144581	Date 06-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016304
Reech-Harper,Celise
111 Bon Ami St
DeRidder LA 70634
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-
Sch

Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Celise MLA Symposium Reim		1.00	EA	1452.62	1452.62	06/18/2018
-------	------------------------------	--	------	----	---------	---------	------------

Schedule Total 1452.62

Total PO Amount 1452.62

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144595	Date 06-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016310
 Fuselier,Bridget Ardoin
 1093 JOhn D Hebert Rd
 Breaux Bridge LA 70517
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Fuselier MLA Symp Reim		1.00	EA	275.50	275.50	06/19/2018

Schedule Total 275.50
Total PO Amount 275.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144597	Date 06-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016308
Ireland,Sonnet
104 Drury Ln
Slidell LA 70460
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Ireland MLA Symp Reim		1.00	EA	661.24	661.24	06/19/2018

Schedule Total 661.24

Total PO Amount 661.24

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144600	Date 06-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001738
Mathis,Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement: Mathis lab lunch to celebrate recent accomplishments on 6/15/2018; attendees: Dr. Keisa Mathis, Grace Pham, Emily Williams and Jeremy Williams		1.00	EA	60.00	60.00	06/19/2018

Schedule Total 60.00

Total PO Amount 60.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144603	Date 06-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000200
 Yavuz, Metin
 3072 High Cliff Dr
 Grapevine TX 76051-6803
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physical Therapy

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Metin Yavuz reimbursement		1.00	EA	103.45	103.45	06/19/2018	
						Schedule Total	<u>103.45</u>	
2 - 1	Metin Yavuz reimbursement		1.00	EA	21.63	21.63	06/19/2018	
						Schedule Total	<u>21.63</u>	
						Total PO Amount	<input type="text" value="125.08"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144615	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000053
lan's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intn'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ground transportation services for the 13th Health Disparities Conf. Speakers		1.00	EA	720.00	720.00	06/20/2018
Schedule Total							<u>720.00</u>	
Total PO Amount							720.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144623	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000362
Basha,Riyaz Mahammad
9520 Peat Ct
Fort Worth TX 76244-5973
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	refreshments provided		1.00	EA	16.83	16.83	06/20/2018
Schedule Total						<u>16.83</u>	

Total PO Amount 16.83

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144626	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016354
Schullek,Melissa Emily
417 Meadow Creek Dr Unit
A
Mansfield TX 76063-5919
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CME registration	1.00	EA	49.00	49.00	06/20/2018
Schedule Total					<u>49.00</u>	

Total PO Amount 49.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144629	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000236
Sivoravong,Jon C
5221 Redwood Trl
Fort Worth TX 76137-5228
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Family Medicine

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburse Jon Sivoravong, DO for AAFP fellowship application fee		1.00	EA	210.00	210.00	06/29/2018
Schedule Total							<u>210.00</u>	
Total PO Amount							210.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144631	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016352
Kowemy,Janice
PO Box 464
New Laguna NM 87038
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	MLA Symp Reim	1.00	EA	621.60	621.60	06/20/2018
-------	---------------	------	----	--------	--------	------------

Schedule Total	621.60
-----------------------	--------

Total PO Amount	621.60
------------------------	--------

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144635	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000016370
 Institute for Cancer
 Research
 dba Fox Chase Cancer
 Center
 Attn: Accounts Receivable
 333 Cottman Ave
 Philadelphia PA 19111
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrn'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	serum samples, Bio Sample Repository		1.00	EA	3424.00	3424.00	06/20/2018
Schedule Total							<u>3424.00</u>	
Total PO Amount							3424.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144642	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002921
 Hall,Brenton
 5415 Maple Ave Apt 150
 Dallas TX 75235-7487
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Office of the
 Dean-Pharmacy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Award Money for Weis Family Academic Achievement Award 2018 - Brenton Hall		1.00	EA	1500.00	1500.00	06/20/2018

Schedule Total 1500.00
Total PO Amount 1500.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144647	Date 06-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001221
 Park,Inwoo
 2300 Gutierrez Dr
 Fort Worth TX 76177-7257
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: MIG

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse for lunch at Terra Mediterranean	1.00	EA	45.00	45.00	06/21/2018

Schedule Total 45.00

Total PO Amount 45.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144648	Date 06-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014349
 Sope,Amit Balasaheb
 6501 Plaza Pkwy Apt 102
 Fort Worth TX 76116-2416
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Zode lab luncheon	1.00	EA	110.09	110.09	06/29/2018

Schedule Total 110.09

Total PO Amount 110.09

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144654	06-21-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016055
 Ginikachukwu,Amara Obi
 14634 Wynbourn Way
 Houston TX 77083
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intn'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Stipend for participating in the UNTHSC-CDIP 2018 DURA-NIDA Summer Research Internship Program.		1.00	EA	1307.00	1307.00	06/21/2018

Schedule Total 1307.00

Total PO Amount 1307.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144677	Date 06-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001171
 He,Johnny Jianglin
 413 Borders Ct
 Southlake TX 76092-9425
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	business meals		1.00	EA	316.53	316.53	06/28/2018	
Schedule Total						<u>316.53</u>		
2 - 1	flag		1.00	EA	6.71	6.71	06/28/2018	
Schedule Total						<u>6.71</u>		
Total PO Amount						323.24		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144691	Date 06-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Equipment tools for lab	1.00	EA	8.65	8.65	06/29/2018

Schedule Total 8.65

Total PO Amount 8.65

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144705	Date 06-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005529
 Toofan,Jessica Manheim
 3117 Sondra Dr Apt 207
 Fort Worth TX 76107-7702
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Reimburement for student membership to Society for Neuroscience		1.00	EA	70.00	70.00	06/22/2018
Schedule Total							70.00	
Total PO Amount							70.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144706	06-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000509
 Chaudhari,Sarika
 10304 Linger lane
 Fort worth TX 76244
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement: AHA Membership renewal for Sarika Chaudhari; valid: 7/1/2018 to 6/30/2018		1.00	EA	81.00	81.00	06/22/2018

Schedule Total 81.00
Total PO Amount 81.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144710	06-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000015325
 Srinivasan,Meenakshi
 3701 Tulsa Way Apt C
 Fort Worth TX 76107-3370
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pharmacotherapy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	INCEDO registration reimbursement to Meena Srinivasan		1.00	EA	49.00	49.00	06/22/2018

Schedule Total 49.00
Total PO Amount 49.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144733	Date 06-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001544
Baker,Evangeline
1800 Chattanooga Dr
Bedford TX 76022-7614
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Office Supplies	1.00	EA	22.87	22.87	06/25/2018
Schedule Total					<u>22.87</u>	
Total PO Amount					<u>22.87</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144746	06-26-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000013780
 Texas Geriatrics Society Inc
 PO Box 130963
 Dallas TX 75313
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Family Medicine-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	exhibitor booth at the TGS Conference in San Antonio to represent the HRSA grant		1.00	EA	1000.00	1000.00	06/26/2018

Schedule Total 1000.00
Total PO Amount 1000.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144755	Date 06-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000107
Jones,Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intn'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	business meal reimbursement for Harlan Jones 6-21- 2018		1.00	EA	120.94	120.94	06/26/2018
Schedule Total							<u>120.94</u>	
Total PO Amount							<input type="text" value="120.94"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144761	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015826
Mabe,Landon Asher
PO Box 738
Cumby TX 75433
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Diana Carda

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC travel Home.	1.00	EA	109.00	109.00	06/27/2018

Schedule Total 109.00

Total PO Amount 109.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144762	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015848
Wang,Xudong
2729 Deep Valley Trl
Plano TX 75023
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Diana Carda

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to paid to JAMP Intern 2018 Program 05/28/2018- 06/28/18.	1.00	EA	58.53	58.53	06/28/2018

Schedule Total 58.53

Total PO Amount 58.53

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144764	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015843
Sanchez,Elizabeth
1980 Aquarena Springs Dr
#3307D
San Marcos TX 78666-8617
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Diana Carda

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Student from the JAMP Program 2018- Travel to UNTHSC to Home Elizabeth Sanchez	1.00	EA	153.69	153.69	06/27/2018

Schedule Total 153.69

Total PO Amount 153.69

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144765	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015798
Huynh,Cam Hoang Ngoc
7714 Valley Elm Ln
Houston TX 77040
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Diana Carda

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home	1.00	EA	282.31	282.31	06/28/2018

Schedule Total 282.31

Total PO Amount 282.31

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144766	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011126
Watson,Taylin Evette
1416 Wreyhill Dr
Hurst TX 76053-3840
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	2265.00	2265.00	06/27/2018	

Schedule Total 2265.00

Total PO Amount 2265.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144767	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015823
Tramel,Abby Elaine
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Diana Carda

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to Home	1.00	EA	92.65	92.65	06/28/2018

Schedule Total 92.65

Total PO Amount 92.65

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144770	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006941
 Saavedra,Alvaro Omar
 5008 Blue Glen Dr
 The Colony TX 75056-2524
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrn'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for participating in the UNTHSC-CDIP 2018 Promoting Diversity in Research Training for Health Professional (PDRT) Training Program.		1.00	EA	3020.00	3020.00	06/27/2018	

Schedule Total 3020.00
Total PO Amount 3020.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144780	Date 06-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PREMIUM PROCESSING FEE FOR WEI ZHANG H1- B	1.00	EA	1225.00	1225.00	06/27/2018

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144782	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014349
 Sope,Amit Balasaheb
 6501 Plaza Pkwy Apt 102
 Fort Worth TX 76116-2416
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Zode lab luncheon		1.00	EA	44.38	44.38	07/06/2018
Schedule Total						44.38	
Total PO Amount						44.38	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144783	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015831
Morkos,Johnny
5612 Desert Willow Ct
Fort Worth TX 76137
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Diana Carda

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.	1.00	EA	15.15	15.15	06/28/2018

Schedule Total 15.15

Total PO Amount 15.15

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000144784	06-27-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002144
 Tao,Menghua
 6612 Andress Dr
 Fort Worth TX 76132-5012
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Lunch mtg with Dr. Tao, Jialiang Liu, Yuhan Huang, Zhengqi Tan		1.00	EA	66.00	66.00	07/25/2018

Schedule Total 66.00
Total PO Amount 66.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144785	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015846
Truonghuynh,Anh
11003 Dargail St
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Diana Carda

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.	1.00	EA	306.29	306.29	06/28/2018

Schedule Total 306.29

Total PO Amount 306.29

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144786	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015799
Jiang,Jesper
HSU Box 15393
Abilene TX 79698
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Diana Carda

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mileage to be paid to Intern from the JAMP Program 2018- Travel to UNTHSC back to home.	1.00	EA	34.99	34.99	06/27/2018

Schedule Total 34.99

Total PO Amount 34.99

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144801	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000129
Raines-Milenkov,Amy Lynn
1744 Martel Ave
Fort Worth TX 76103-1419
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pediatrics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Food/Meals		1.00	EA	60.00	60.00	06/28/2018
-------	------------	--	------	----	-------	-------	------------

Schedule Total	60.00
-----------------------	-------

Total PO Amount	60.00
------------------------	-------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144835	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000316
 Bugnariu,Nicoleta
 4404 Young Dr
 Carrollton TX 75010-1144
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Office of the
 Dean-SHP

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for snacks		1.00	EA	30.90	30.90	06/28/2018
Schedule Total							30.90	
Total PO Amount							30.90	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144903	Date 07-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Public Health
Education

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	JPS True Worth and Stop Six Clinic TESSA partnership services		1.00	QTR	2500.00	2500.00	07/11/2018

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144933	Date 07-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016507
 Ortiz,Yolanda
 305 Daisy Ln
 Burleson TX 76028
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for hotel expenses for travel to CDC TBESC Meeting in Atlanta, GA 5/9/-5/11/18		1.00	EA	322.21	322.21	07/13/2018
Schedule Total						<u>322.21</u>	
2 - 1	Reimbursement for baggage fees to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18		1.00	EA	75.00	75.00	07/13/2018
Schedule Total						<u>75.00</u>	
3 - 1	Reimbursement for ground transportation to attend CDC TBESC meeting in Atlanta, GA 5/9-5/11/18		1.00	EA	28.75	28.75	07/13/2018
Schedule Total						<u>28.75</u>	
4 - 1	Reimbursement for airport parking to attend TBESC meeting in Atlanta, GA 5/9-5/11/18		1.00	EA	30.00	30.00	07/13/2018
Schedule Total						<u>30.00</u>	
Total PO Amount						455.96	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144937	Date 07-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000846
 O'Bryant,Sidney E
 301 Bluffside Trl
 Benbrook TX 76126-1411
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for License and board fees		1.00	EA	616.60	616.60	07/03/2018

Schedule Total 616.60

Total PO Amount 616.60

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000144987	Date 07-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000460
 NextgenHealthcare dba
 Quality Systems Inc
 PO Box 511449
 Los Angeles CA 90051
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Public Health
 Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	TESSA/ NextGen monthly clinic maintenance fees

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
9.00	MO	85.00	765.00	07/09/2018

Replenishment Option: Standard
Schedule Total 765.00
Total PO Amount 765.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145001	Date 07-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000743
Muchlinski,Magdalena N
6916 Bal Lake Dr
Fort Worth TX 76116-8018
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Center for
Anatomical Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Extra Google Play/Google Storage		1.00	EA	20.99	20.99	07/10/2018	

Schedule Total 20.99

Total PO Amount 20.99

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145003	Date 07-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000821
Maddux,Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Center for
Anatomical Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for items purchased at Walgreens to make weights to hold bones in place	1.00	EA	32.97	32.97	07/16/2018

Schedule Total 32.97

Total PO Amount 32.97

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145026	Date 07-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
Fisher,Cara Lynn
10902 Portage Dr
Papillion NE 68046
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Center for
Anatomical Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Prosector Lunch with Dr. Wood and 6 students listed on receipt	1.00	EA	156.61	156.61	07/11/2018

Schedule Total 156.61

Total PO Amount 156.61

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145029	Date 07-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000898
Lee,Joon-hak
5513 Bandelier Trl
Fort Worth TX 76137-4967
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch for the West Nile Virus team - Hamou, Atifah, Miranda, Maira, LaRhonda, Uloma, Joon		1.00	EA	105.00	105.00	07/19/2018	
Schedule Total						105.00		
Total PO Amount						105.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145099	Date 07-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Premium Process Fee Kiran Chaudhari H1-B	1.00	EA	1225.00	1225.00	07/18/2018

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145103	07-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001079
 Seals,Ryan Alan
 1708 Alston Ave
 Fort Worth TX 76110-1438
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Family Medicine

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Reimbursement to Ryan Seals, DO for Camtasia 2018 Education ordered through Techsmith		1.00	EA	182.94	182.94	07/17/2018
						Schedule Total	<u>182.94</u>
2 - 1	Reimbursement to Ryan Seals, DO for WD 2TB Elements Portable External Hard Drive ordered through Amazon		1.00	EA	70.35	70.35	07/17/2018
						Schedule Total	<u>70.35</u>
3 - 1	Reimbursement to Ryan Seals, DO for USB C to HDMI Adapter ordered through Amazon		1.00	EA	12.99	12.99	07/17/2018
						Schedule Total	<u>12.99</u>
						Total PO Amount	<u>266.28</u>

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145113	07-17-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000039520
 Residence Inn Ft Worth
 2500 Museum Way
 Fort Worth TX 76107-3053
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for hotel stay on Invoice 5674500008831. Drs. Villarreal and Briton visit to the wet lab.		1.00	EA	1106.70	1106.70	07/17/2018

Schedule Total 1106.70
Total PO Amount 1106.70**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000145116	Date 07-17-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	100008; NZBWF1/J; Female; 6 weeks		30.00	EA	78.87	2366.10	07/23/2018	
						Schedule Total	<u>2366.10</u>	
2 - 1	001058; NZW/LacJ; Female; 4-6 weeks		20.00	EA	95.91	1918.20	07/23/2018	
						Schedule Total	<u>1918.20</u>	
3 - 1	SMF0001; Production Transport Container		3.00	EA	13.00	39.00	07/23/2018	
						Schedule Total	<u>39.00</u>	
4 - 1	Shipping Charges		1.00	EA	165.00	165.00	07/23/2018	
						Schedule Total	<u>165.00</u>	
						Total PO Amount	<u>4488.30</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145118	Date 07-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000510
Mifflin,Steve Wayne
2002 Broken Oak St
San Antonio TX 78232-3106
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Lab lunch to celebrate accomplishments on 6/25/2015		1.00	EA	125.00	125.00	07/17/2018	

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145119	07-19-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursemenet for Lab Meeting Lunch at Bombay Grill with Sarah Kim, Richard Saavedra & Cecilia Schaefer		1.00	EA	39.00	39.00	07/19/2018

Schedule Total 39.00
Total PO Amount 39.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145125	Date 07-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002571
 Chavala,Sai
 6417 Joyce Way
 Dallas TX 75225-2316
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**
 1 - 1 Reimbursement for
 purchase of scrubs

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**
 1.00 EA 166.76 166.76 07/31/2018

Schedule Total 166.76

Total PO Amount 166.76

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145131	Date 07-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zode lab lunch	1.00	EA	49.80	49.80	07/27/2018
Schedule Total					<u>49.80</u>	
Total PO Amount					49.80	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145132	Date 07-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007774
 Patel,Pinkal D
 901 N Zang Blvd Apt 102
 Dallas TX 75208-4214
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of cow eyes for research	1.00	EA	96.00	96.00	07/27/2018

Schedule Total 96.00
Total PO Amount 96.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145144	Date 07-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003019
Luedtke,Robert R
4200 Tamworth Rd
Fort Worth TX 76116-8124
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business meal reimbursement for Robert Luedtke June 20,2018		1.00	EA	77.18	77.18	07/18/2018	

Schedule Total 77.18

Total PO Amount 77.18

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145146	07-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016664
 Todi,Sokol
 3475 Creekside Dr
 Ann Arbor MI 48105
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intr'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Professional fee for NRMN STAR Wayne State Program		1.00	EA	2000.00	2000.00	07/18/2018

Schedule Total 2000.00
Total PO Amount 2000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145153	07-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016663
 Greenwald,Mark Kenneth
 1363 Hickory Ridge Ct
 South
 Canton MI 48187
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intn'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Professional fee for NRMN STAR Wayne State Program		1.00	EA	2000.00	2000.00	07/18/2018

Schedule Total 2000.00
Total PO Amount 2000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145154	07-18-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000014422
 Ondersma,Steven J
 1861 Broadstone Rd
 Gross Pointe Woods MI
 48236
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intr'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Professional fee for NRMN STAR Wayne State program		1.00	EA	2000.00	2000.00	07/18/2018

Schedule Total 2000.00
Total PO Amount 2000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145180	Date 07-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
 Fisher,Cara Lynn
 10902 Portage Dr
 Papillion NE 68046
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursements for refreshments purchased at Starbucks for Dissertation Defense		1.00	EA	170.22	170.22	07/23/2018
Schedule Total							<u>170.22</u>	
	2 - 1	Reimbursements for refreshments purchased at Starbucks for Dissertation Defense		1.00	EA	15.97	15.97	07/23/2018
Schedule Total							<u>15.97</u>	
Total PO Amount							186.19	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145190	Date 07-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001822
 Su,Dong Ming
 5605 Wills Creek Ln
 Fort Worth TX 76179-7627
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch at Ninja Sushi and Grill		1.00	EA	110.17	110.17	07/25/2018	
Schedule Total						<u>110.17</u>		
2 - 1	Committee lunch from Four Star Cafe		1.00	EA	44.92	44.92	07/25/2018	
Schedule Total						<u>44.92</u>		
Total PO Amount						<input type="text" value="155.09"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145195	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001063
 Ghorpade,Anuja
 1300 Ashford Ct
 Colleyville TX 76034-4274
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch at Michael's Cuisine	1.00	EA	331.85	331.85	07/25/2018

Schedule Total 331.85

Total PO Amount 331.85

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145208	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004230
 Fudala,Rafal
 6017 Horse Trap Dr
 Fort Worth TX 76179-7555
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch at Tuk Tuk Thai		1.00	EA	26.82	26.82	07/25/2018	
Schedule Total						<u>26.82</u>		
2 - 1	Lunch at Tuk Tuk Thai		1.00	EA	26.82	26.82	07/25/2018	
Schedule Total						<u>26.82</u>		
Total PO Amount						53.64		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145209	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007615
Nejtek,Vicki Allene
5800 River Meadows Pl
Fort Worth TX 76112-1079
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for business lunch meeting to discuss Parkinson's Disease Research & Funding Initiatives		1.00	EA	49.00	49.00	07/19/2018	

Schedule Total 49.00

Total PO Amount 49.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145227	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016727
Slatcher,Richard Bennett
19850 Chelsea Pl
Beverly Hills MI 48025
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Professional fee for NRMN STAR Wayne State program		1.00	EA	2000.00	2000.00	08/16/2018

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145233	Date 07-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001377
Krishnamoorthy,Raghu R
152 Hollywood Dr
Coppell TX 75019-7302
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimb for lab lunches		1.00	EA	28.15	28.15	07/31/2018
						Schedule Total	<u>28.15</u>	
	2 - 1	Reimb for lab lunch		1.00	EA	45.00	45.00	07/31/2018
						Schedule Total	<u>45.00</u>	
	3 - 1	Reimb for lunch		1.00	EA	28.15	28.15	07/31/2018
						Schedule Total	<u>28.15</u>	
						Total PO Amount	<u>101.30</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145248	Date 07-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Flash Drive purchased to store research on		1.00	EA	19.91	19.91	07/27/2018	
Schedule Total						<u>19.91</u>		
Total PO Amount						19.91		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145269	Date 07-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002888
 Clark,Abbot Frederick
 5603 Rachel Ct
 Arlington TX 76017-8210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement, Eyeball beachball		1.00	EA	31.73	31.73	07/31/2018	
Schedule Total						<u>31.73</u>		
2 - 1	Reimbursement, Eyeball balloons		1.00	EA	16.58	16.58	07/31/2018	
Schedule Total						<u>16.58</u>		
Total PO Amount						48.31		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145294	Date 07-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005078
Saville,Neika Nowamooz
8 Feathergrass
Irvine CA 92604-2804
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Family Medicine-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	SAGE Recruitment Event		1.00	EA	37.45	37.45	07/24/2018
-------	------------------------	--	------	----	-------	-------	------------

Schedule Total 37.45

Total PO Amount 37.45

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145297	Date 07-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010284
Young,Richard Ashley
4108 Galt Ave
Fort Worth TX 76109
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Family Medicine-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Richard Young AGS Registration Reimbursement	1.00	EA	423.00	423.00	07/25/2018

Schedule Total 423.00

Total PO Amount 423.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145309	Date 07-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001382
Ersen,Ali
2406 18th St
Plano TX 75074-4925
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Physical Therapy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for supplies purchased by Dr. Ali Ersen	1.00	EA	29.47	29.47	07/25/2018

Schedule Total 29.47

Total PO Amount 29.47

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145322	Date 07-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016812
DFW Birthday Brigade
PO Box 603
Tolar TX 76476
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Prof & Continuing
Education

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Memorial contribution on behalf of Betty Martin, wife of Dr. Roy Martin		1.00	EA	200.00	200.00	07/26/2018

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145331	Date 07-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001848
 Spence-Almaguer,Emily
 Elizabeth
 4000 Hulen PI Apt 470
 Fort Worth TX 76107-7383
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SHE Tribe supplies for recruitment demonstration on 6/8/2018 - Stop Six Shape Up		1.00	EA	28.42	28.42	07/26/2018	
Schedule Total						<u>28.42</u>		
2 - 1	Dinner meeting with Steve Ondersma, PhD guest speaker SPH Solution Series on 6/25/2018. Attendees: Drs. Tracey Barnett, Eun-Young Mun, Erika Thompson, Dana Litt and Melissa Litt.		1.00	EA	142.99	142.99	07/26/2018	
Schedule Total						<u>142.99</u>		
Total PO Amount						171.41		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145344	Date 07-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000084
 Shi,Xiangrong
 2700 Las Ventanas Trl
 Fort Worth TX 76131-2807
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement: Lab and Office supplies purchased at Walmart on 7/18/2018		1.00	EA	150.66	150.66	07/26/2018	

Schedule Total 150.66

Total PO Amount 150.66

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145356	Date 07-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016829
 Oklahoma Department of
 Libraries
 200 NE 18th St
 Oklahoma City OK 73105
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ODL Express Award_Yr 2	1.00	EA	15747.13	15747.13	07/27/2018

Schedule Total 15747.13

Total PO Amount 15747.13

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145409	Date 07-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071293
Language Line Services Inc
PO Box 202564
Dallas TX 75320-2564
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: TB Clinic

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Language Line- Interpreter Services for Non-English Speaking participant (Thai and Spanish)	1.00	EA	70.31	70.31	07/27/2018

Schedule Total 70.31

Total PO Amount 70.31

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000145411	Date 07-27-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RPS0138 Additional Year of Storage - 2017 Strain# 913244 - Tg-MYOC(Y437H)		1.00	EA	190.00	190.00	07/31/2018	
						Schedule Total	<u>190.00</u>	
2 - 1	RPS0140 Additional Year of Storage - 2018 Strain# 913244 - Tg-MYOC(Y437H)		1.00	EA	190.00	190.00	07/31/2018	
						Schedule Total	<u>190.00</u>	
3 - 1	RPS0141 Additional Year of Storage - 2019 Strain# 913244 - Tg-MYOC(Y437H)		1.00	EA	190.00	190.00	07/31/2018	
						Schedule Total	<u>190.00</u>	
						Total PO Amount	<u>570.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145526	Date 07-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000139
 McFadden,Pamela M
 4608 Gladiola Ln
 Fort Worth TX 76123-1835
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Prof & Continuing
 Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meeting reimbursement - 07/18/18 - McFadden/D.Samuel American Academy of Pediatrics		1.00	EA	206.25	206.25	07/31/2018	
Schedule Total						206.25		
Total PO Amount						206.25		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145625	Date 08-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Extension cord for lab		1.00	EA	30.84	30.84	08/10/2018	
Schedule Total						<u>30.84</u>		
Total PO Amount						30.84		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145685	Date 08-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intn'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consultant fee for Wayne State program- Roland Thorpe		1.00	EA	1000.00	1000.00	08/06/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145774	Date 08-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000394
 Pang,Iok-Hou
 125 Starbridge Ln
 Grand Prairie TX 75052-3367
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: See Detail Below

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pang Reimbursement: Meals, and parking related to research project		1.00	EA	393.81	393.81	08/08/2018	
								Attention: Pang
					Schedule Total	<u>393.81</u>		
2 - 1	Pang Reimbursement: Tips and alcohol from project business meals		1.00	EA	166.00	166.00	08/08/2018	
								Attention: Pharmaceutical Sciences
					Schedule Total	<u>166.00</u>		
					Total PO Amount	559.81		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145779	Date 08-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014461
Tims,Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch and dinner with Health Educator from Albuquerque Katherine Spotswood	1.00	EA	28.15	28.15	08/08/2018

Schedule Total 28.15

Total PO Amount 28.15

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145781	Date 08-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002888
Clark,Abbot Frederick
5603 Rachel Ct
Arlington TX 76017-8210
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement, NTERI community outreach flyers	1.00	EA	2240.78	2240.78	08/17/2018

Schedule Total 2240.78

Total PO Amount 2240.78

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145791	Date 08-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001171
 He,Johnny Jianglin
 413 Borders Ct
 Southlake TX 76092-9425
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cell Biology &
 Immunology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	business meals		1.00	EA	383.88	383.88	08/14/2018
Schedule Total						<u>383.88</u>	
Total PO Amount						383.88	

Schedule Total 383.88

Total PO Amount 383.88

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145792	Date 08-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007774
Patel,Pinkal D
901 N Zang Blvd Apt 102
Dallas TX 75208-4214
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of cow eyes for research	1.00	EA	96.00	96.00	08/17/2018

Schedule Total 96.00

Total PO Amount 96.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145794	Date 08-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000895
 Yang,Shaohua
 311 Sheffield Dr
 Southlake TX 76092-7142
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Business meal for lab staff		1.00	EA	92.00	92.00	08/14/2018	
Schedule Total						<u>92.00</u>		
Total PO Amount						92.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145819	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005057
Leaf,Brian Darick
3248 W 7th Street
#216
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with visiting Health Educator from Albuquerque Public Library - Katherine Spotswood	1.00	EA	43.72	43.72	08/09/2018

Schedule Total 43.72

Total PO Amount 43.72

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145820	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator	1.00	EA	39.76	39.76	08/09/2018

Schedule Total 39.76

Total PO Amount 39.76

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145821	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005346
 Miles,Sarah
 3220 Bigham Blvd
 Fort Worth TX 76116-4312
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with guest - Katherine Spotswood, Albuquerque Public Library Health Educator	1.00	EA	30.98	30.98	08/09/2018

Schedule Total 30.98
Total PO Amount 30.98

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145823	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008707
 Stankowska,Dorota Luiza
 6017 Horse Trap Dr
 Fort Worth TX 76179-7555
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: N Tx Eye
 Research Institute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimb for lab lunch	1.00	EA	58.00	58.00	08/17/2018
Schedule Total					<u>58.00</u>	
Total PO Amount					58.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145826	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012784
 Mishra,Manoj K
 9224 Harrington Cir
 Montgomery AL 36117
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Not Specified

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 2 pilot project applications from STAR Leadership Cohort 2		1.00	EA	200.00	200.00	08/10/2018

Schedule Total 200.00
Total PO Amount 200.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145827	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012783
 Zawia,Nasser H
 83 Castle Rocks Rd
 Warwick RI 02886
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Not Specified

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Review of 2 pilot project applications from STAR Leadership Cohort 2		1.00	EA	200.00	200.00	08/10/2018
Schedule Total							<u>200.00</u>	
Total PO Amount							200.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145866	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016989
 Pandey,Udai Bhan
 2700 Pittsburgh Ct
 Sewickley PA 15143
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Not Specified

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 3 pilot project applications from STAR Leadership Cohort 2		1.00	EA	250.00	250.00	08/10/2018

Schedule Total 250.00
Total PO Amount 250.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145868	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016988
Chauhan,Subhash C.
4529 Estancia Parkway
McAllen TX 78504
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Not Specified

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 3 Pilot Project Applications		1.00	EA	250.00	250.00	08/10/2018

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145869	Date 08-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002774
 Ramesh,Aramandla
 7216 Natchez Pointe Dr
 Nashville TN 37221
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Not Specified

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 3 pilot project applications from STAR Leadership Cohort 2		1.00	EA	250.00	250.00	08/10/2018

Schedule Total 250.00
Total PO Amount 250.00**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145870	Date 08-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012788
 Kumar,Anil
 4117 W 123 St
 Leawood KS 66209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Not Specified

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 3 pilot project applications from STAR Leadership Cohort 2		1.00	EA	250.00	250.00	08/10/2018

Schedule Total 250.00
Total PO Amount 250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145918	Date 08-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000821
Maddux,Scott David
1633 Lexington Pl
Bedford TX 76022-7533
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Center for
Anatomical Sciences

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Lab Lunch at Samson Market Bistro ib 8/9/18 with Alexa Kelly & Sarah Kim	1.00	EA	47.50	47.50	08/16/2018

Schedule Total 47.50

Total PO Amount 47.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145926	Date 08-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000986
 Alzheimer's Association
 2630 W Fwy Ste 100
 Fort Worth TX 76102
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	2018 Hispanic Caregiver Seminar fee		1.00	EA	2000.00	2000.00	08/14/2018
Schedule Total							2000.00	
Total PO Amount							2000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145927	Date 08-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002532
Kim,Suhhyun
3400 Glenmoor Dr
Flower Mound TX 75022-2755
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Center for Anatomical Sciences

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Maddux is reimbursing Suhhyun Kim for her registration fee to attend the 2018 APICA conference	1.00	EA	150.00	150.00	08/20/2018

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000145949	Date 08-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007615
 Nejteck,Vicki Allene
 5800 River Meadows Pl
 Fort Worth TX 76112-1079
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for business breakfast at Swiss Pastry Shop to discuss renewed funding for Vet Study for FY19		1.00	EA	12.72	12.72	08/24/2018	
						Schedule Total	<u>12.72</u>	
2 - 1	Reimbursement for business meal to discuss renewed Vet study data analysis		1.00	EA	34.00	34.00	08/24/2018	
						Schedule Total	<u>34.00</u>	
						Total PO Amount	<u>46.72</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000145950	08-15-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000006502
 Fulton,Stephanie
 3527 Latma Drive
 Houston TX 77025
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Professional Development Award for travel expenses for Stephanie Fulton to attend the LIAL		1.00	EA	1864.16	1864.16	08/15/2018

Schedule Total 1864.16
Total PO Amount 1864.16**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146004	Date 08-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007615
 Nejtek,Vicki Allene
 5800 River Meadows Pl
 Fort Worth TX 76112-1079
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for business meal to discuss Translational Res Study Pradigm for Parkinson's Disease Comparison Group		1.00	EA		31.37	31.37	08/24/2018

Schedule Total 31.37

Total PO Amount 31.37

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146056	Date 08-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012798
 Patil,Rajkumar V
 701 Wickham Ct
 Keller TX 76248
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Review of 1 pilot project application from STAR Leadership Cohort 2		1.00	EA	100.00	100.00	08/20/2018
Schedule Total							100.00	
Total PO Amount							100.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146058	Date 08-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000017145
 Rollins,Pamela Rosenthal
 6511 Lakewood Blvd
 Dallas TX 75214
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Healthy Aging

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Review of 2 pilot project applications from STAR Leadership Cohort 2		1.00	EA	200.00	200.00	08/20/2018

Schedule Total 200.00
Total PO Amount 200.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146119	Date 08-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003472
Sumien,Nathalie
6951 S West Dr
Burleson TX 76028-1851
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Business meal reimbursement - Lab staff meeting	1.00	EA	106.69	106.69	08/22/2018

Schedule Total 106.69

Total PO Amount 106.69

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146237	Date 08-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013597
Oderberg,Jane R
6053 Wonder Dr
Fort Worth TX 76133-3647
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Family Medicine-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jane Oderberg Focus Group/Evaluation Refreshments Reimbursement	1.00	EA	45.75	45.75	08/28/2018

Schedule Total 45.75

Total PO Amount 45.75

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146239	Date 09-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002699
 Severance,Jennifer J
 4200 Grayhawk Ct
 Fort Worth TX 76244-6337
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Family Medicine-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Severance CAB- WE HAIL Breakfast Meeting	1.00	EA	48.17	48.17	08/28/2018

Schedule Total 48.17
Total PO Amount 48.17**Authorized Signature**

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146339	Date 09-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002144
 Tao,Menghua
 6612 Andress Dr
 Fort Worth TX 76132-5012
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: SPH-Dean's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research lunch meeting with Drs. Tao and Chen	1.00	EA	50.30	50.30	09/05/2018

Schedule Total 50.30
Total PO Amount 50.30**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146340	Date 09-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002144
Tao,Menghua
6612 Andress Dr
Fort Worth TX 76132-5012
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research meeting with Dr. Tao, Dr. Fulda, and Anna Espinoza	1.00	EA	46.27	46.27	09/28/2018

Schedule Total 46.27

Total PO Amount 46.27

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146387	Date 09-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011580
Lewis,Melissa
276 Bearclaw Cir
Aledo TX 76008-1198
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch mtg w/Drs. Lewis, Walters, Thompson, Barnett, Litt, Ashley Lowery, Cassidy Loparco, and Christine Lee	1.00	EA	198.87	198.87	09/28/2018

Schedule Total 198.87

Total PO Amount 198.87

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146391	Date 09-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005366
Lee,Jenny Jeong Hee
1701 Rogers Rd Apt 430
Fort Worth TX 76107-6566
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Family Medicine

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse partial amount of registration to American College of Lifestyle Medicine Conference	1.00	EA	128.80	128.80	09/18/2018

Schedule Total 128.80

Total PO Amount 128.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146435	Date 09-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000669
Z's Cafe
1116 Pennsylvania Ave
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pharmacotherapy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	pay 3 meal invoices: 20180517UNT, 20180528UNT, 20180530UNT attached	1.00	EA	1246.47	1246.47	09/10/2018

Schedule Total 1246.47

Total PO Amount 1246.47

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146448	Date 09-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007135
 Chaudhary,Pankaj
 3220 Donnelly Cir Apt 2006
 Fort Worth TX 76107-5469
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrn'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business meal reimbursement for Pankaj Chaudhary		1.00	EA	60.00	60.00	09/11/2018	
Schedule Total						60.00		
Total PO Amount						60.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146556	Date 09-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001171
He,Johnny Jianglin
413 Borders Ct
Southlake TX 76092-9425
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cell Biology &
Immunology

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business meals		1.00	EA	255.45	255.45	09/17/2018	
Schedule Total						<u>255.45</u>		
2 - 1	shipping		1.00	EA	11.80	11.80	09/17/2018	
Schedule Total						<u>11.80</u>		
Total PO Amount						267.25		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146576	Date 09-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001738
Mathis,Keisa Williams
8629 Paper Birch Ln
Fort Worth TX 76123-5059
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement: Lab lunch to celebrate the first day of Ratna Mukhopadhyay at UNTHSC on 9/4/2018	1.00	EA	30.00	30.00	09/14/2018

Schedule Total 30.00

Total PO Amount 30.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146577	Date 09-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002937
 Habiba,Nusrath Mohideen
 8101 Brahmin Ct
 Fort Worth TX 76131-1642
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pediatrics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AAP Dues	1.00	EA	890.00	890.00	09/14/2018
Schedule Total					<u>890.00</u>	

Total PO Amount 890.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146748	Date 09-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023651
 American Academy of
 Family Physicians
 11400 Tomahawk Creek
 Parkway
 Leawood KS 66211-2672
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Family Medicine

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Membership dues for Jon Sivoravong, DO member #7244276 effective 1/1/19 to 12/31/19

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	925.00	925.00	10/11/2018

Replenishment Option: Standard
Schedule Total 925.00
Total PO Amount 925.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146751	Date 09-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000115
 Vishwanatha,Jamboor
 6832 Trinity Landing Dr S
 Fort Worth TX 76132-3753
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrn'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Reimbursement for Business Lunch Meeting.		1.00	EA	86.78	86.78	09/21/2018
-------	-------------------------------------------------	--	------	----	-------	-------	------------

Schedule Total 86.78
Total PO Amount 86.78**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146755	Date 09-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000316
Bugnariu,Nicoleta
4404 Young Dr
Carrollton TX 75010-1144
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Office of the
Dean-SHP

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Breakfast items for meeting	1.00	EA	55.60	55.60	09/21/2018

Schedule Total 55.60

Total PO Amount 55.60

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146908	Date 09-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000107
Jones,Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dinner meeting with guest presenter Rick McGee 9/20/18	1.00	EA	94.69	94.69	09/27/2018

Schedule Total 94.69

Total PO Amount 94.69

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146911	Date 09-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005346
Miles,Sarah
3220 Bigham Blvd
Fort Worth TX 76116-4312
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with Health Educator Dana Wilkosz NOLA Pubjic Library	1.00	EA	13.21	13.21	09/27/2018

Schedule Total 13.21

Total PO Amount 13.21

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146912	Date 09-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014461
Tims,Rachel
824 Walls Blvd
Crowley TX 76036-3730
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch and dinner with Health Educator Dana Wilkosz with NOLA Public Library	1.00	EA	24.84	24.84	09/27/2018

Schedule Total 24.84

Total PO Amount 24.84

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000146913	Date 09-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007820
Montenegro,Debbie
Elizabeth
7100 Windy Ridge Dr
Fort Worth TX 76123-4861
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch with Health Educator Dana Wilkosz NOLA Public Library	1.00	EA	10.78	10.78	09/27/2018

Schedule Total 10.78

Total PO Amount 10.78

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147124	Date 10-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000115
 Vishwanatha,Jamboor
 6832 Trinity Landing Dr S
 Fort Worth TX 76132-3753
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrn'l Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch Reinb. Meeting on October 2, 2018	1.00	EA	147.61	147.61	10/09/2018

Schedule Total 147.61

Total PO Amount 147.61

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-0000147129	Date 10-09-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002699
Severance,Jennifer J
4200 Grayhawk Ct
Fort Worth TX 76244-6337
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Family Medicine-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Severance Education Team Breakfast meeting	1.00	EA	36.21	36.21	10/09/2018

Schedule Total 36.21

Total PO Amount 36.21

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147131	Date 10-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000187
Knebl,Janice
6725 Medinah Dr
Fort Worth TX 76132-4573
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Family Medicine-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Janice Knebl GI Breakfast Meeting Reimbursement	1.00	EA	32.70	32.70	10/09/2018

Schedule Total 32.70

Total PO Amount 32.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147159	Date 10-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006052
Jin,Kunlin
4300 Paula Ridge Ct
Fort Worth TX 76137-2943
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Institute for
Healthy Aging

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for business meal	1.00	EA	180.03	180.03	10/10/2018

Schedule Total 180.03

Total PO Amount 180.03

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147177	Date 10-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001063
Ghorpade,Anuja
1300 Ashford Ct
Colleyville TX 76034-4274
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cell Biology &
Immunology

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ghoparde Team Building Dinner	1.00	EA	700.00	700.00	10/11/2018

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-0000147233	10-16-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000002953
 Raetz,Megan Michelle
 210 Underwood Rd
 EAD-318A
 Aledo TX 76008-4399
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Inst for CV &
 Metabolic Dis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement: Deposit to reserve private room for dinner w/ seminar speaker Dr. Mendelowitz and collaborators on 10/11/2018		1.00	EA	100.00	100.00	10/15/2018

Schedule Total 100.00
Total PO Amount 100.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147293	Date 10-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000107
Jones,Harlan
7321 Wind Chime Dr
Fort Worth TX 76133-7039
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'n'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal reimbursement for conference attendance	1.00	EA	83.76	83.76	10/18/2018

Schedule Total 83.76

Total PO Amount 83.76

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147299	Date 10-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008746
 Menegaz,Rachel Ann
 7333 Teal Dr
 Fort Worth TX 76137-3307
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for membership to AAPA for her grad student, Richard Saavedra		1.00	EA	65.00	65.00	10/23/2018
Schedule Total							<u>65.00</u>	
	2 - 1	Reimbursement for registration to AAPA Annual Meeting for her grad student, Richard Saavedra		1.00	EA	80.00	80.00	10/23/2018
Schedule Total							<u>80.00</u>	
Total PO Amount							145.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147307	Date 10-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014134
 Kelly,Alexa Pennavaria
 2521 Toler Ln
 Irving TX 75062-5680
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for membership dues for American Association of Physical Anthropology	1.00	EA	65.00	65.00	10/23/2018

Schedule Total 65.00

Total PO Amount 65.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147322	Date 10-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000053
Ian's Transport Service Inc
PO Box 1721
Fort Worth TX 76101
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ctr f/Diversity &
Intr'l Progs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SACNAS Transportation	1.00	EA	80.00	80.00	10/19/2018
Schedule Total					<u>80.00</u>	
Total PO Amount					<input type="text" value="80.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147401	Date 10-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013672
Mun,Eun-Young
2428 Lofton Ter
Fort Worth TX 76109-1123
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: SPH-Dean's
Office

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	grant collaboration meals	1.00	EA	181.55	181.55	10/24/2018

Schedule Total 181.55

Total PO Amount 181.55

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147407	Date 10-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000551
 Javier,Damaris
 4904 Winterview Dr
 Mansfield TX 76063-6767
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ctr f/Diversity &
 Intrnl Progs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Candy for SACNAS		1.00	EA	16.06	16.06	10/24/2018	
Schedule Total						<u>16.06</u>		
2 - 1	Candy for ABRCMS		1.00	EA	32.13	32.13	10/24/2018	
Schedule Total						<u>32.13</u>		
Total PO Amount						48.19		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147452	Date 10-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000069483
 Fisher,Cara Lynn
 10902 Portage Dr
 Papillion NE 68046
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for food purchased at Funky Donuts for PA Class meeting		1.00	EA	215.50	215.50	10/30/2018

Schedule Total 215.50
Total PO Amount 215.50**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147457	Date 10-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001822
Su,Dong Ming
5605 Wills Creek Ln
Fort Worth TX 76179-7627
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cell Biology &
Immunology

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Su Reimbursement		1.00	EA	130.47	130.47	11/02/2018
Schedule Total						<u>130.47</u>	

Total PO Amount 130.47

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147489	Date 10-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000821
 Maddux,Scott David
 1633 Lexington Pl
 Bedford TX 76022-7533
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Center for
 Anatomical Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for lunch with speaker, Todd Yokley & grad student, Alexa Kelly at Woodshed Smokehouse on 10/24/18		1.00	EA	125.28	125.28	10/31/2018

Schedule Total 125.28
Total PO Amount 125.28

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147495	Date 10-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002633
Zode,Gulab
3703 Byers Ave
Fort Worth TX 76107-4534
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: N Tx Eye
Research Institute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zode lab lunch	1.00	EA	34.10	34.10	11/09/2018
Schedule Total					<u>34.10</u>	
Total PO Amount					<input type="text" value="34.10"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147583	Date 11-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014843
Amer College Osteopathic
Internists Inc
11400 Rockville Pike Ste
801
Rockville MD 20852
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Internal Medicine

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dr. Geoffrey Kline ACOI Dues 2019	1.00	EA	500.00	500.00	11/05/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-0000147615	Date 11-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018371
Johnston,Leah A
622 Edgebrook Ave
Keller TX 76248-8321
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Family Medicine-
Gen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training		1.00	EA	8.46	8.46	11/05/2018	
Schedule Total						<u>8.46</u>		
2 - 1	Leah Johnston Reimbursement - Tarrant Co. Public Health Dementia Care Training		1.00	EA	313.50	313.50	11/05/2018	
Schedule Total						<u>313.50</u>		
Total PO Amount						321.96		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000032	Date 06-21-2023	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: IREB

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1432

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC LIB FL2-4 - RFQ769-23-155349ER - PSA - Basic Design Services		1.00	EA	348120.00	348120.00	06/21/2023
						Schedule Total	<u>348120.00</u>	
	2 - 1	Additional Services & Amendment #1		1.00	EA	298470.00	298470.00	06/21/2023
						Schedule Total	<u>298470.00</u>	
	3 - 1	Reimbursable Expenses		1.00	EA	15000.00	15000.00	06/21/2023
						Schedule Total	<u>15000.00</u>	
						Total PO Amount	<u>661590.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000117	Date 06-30-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Lyft Service Form Request	1.00	EA	20000.00	20000.00	06/30/2023

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000138	Date 07-05-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038217
Zimet Research Consulting
LLC
1625 Sturbridge Rd
Indianapolis IN 46260-1550
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zimet research consulting	1.00	EA	6900.00	6900.00	07/05/2023

Schedule Total 6900.00

Total PO Amount 6900.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000139	Date 07-05-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2022-2124

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233		1.00	EA	3909102.15	3909102.15	07/05/2023
Schedule Total							<u>3909102.15</u>	
	2 - 1	Remaining value of Bonds on PO 166233		1.00	EA	48196.34	48196.34	07/05/2023
Schedule Total							<u>48196.34</u>	
	3 - 1	Change Order #1 - Executed by M. Williams 6/26/2023 & CO #2 Executed by M. Williams 11/27/2023		1.00	EA	271644.56	271644.56	07/05/2023
Schedule Total							<u>271644.56</u>	
	4 - 1	Change Order #1 - Bond Rider		1.00	EA	1144.72	1144.72	07/05/2023
Schedule Total							<u>1144.72</u>	
Total PO Amount							4230087.77	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000197	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: M. Williams Lyme
2093

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	S11249 STREPTAVIDIN ALEXA FLUOR 1 MG		1.00	EA	310.19	310.19	07/11/2023	
						Schedule Total	<u>310.19</u>	
2 - 1	A1049101 RPMI MEDIUM 1640		3.00	EA	57.36	172.08	07/11/2023	
						Schedule Total	<u>172.08</u>	
3 - 1	030698AP ACETONE ACS 500ML		1.00	EA	23.69	23.69	07/11/2023	
						Schedule Total	<u>23.69</u>	
						Total PO Amount	<u>505.96</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000201	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Wendy Landon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renwal Track It Forward 9-2-2023 to 9-1-2024	1.00	EA	6200.00	6200.00	07/11/2023

Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000217	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 19300 Germantown Rd
 Germantown MD 20874-
 1415
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1231

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Buffer G2 (260/250)		6.00	EA	47.43	284.58	07/12/2023
Schedule Total						<u>284.58</u>	
2 - 1	Buffer ATL (200ml)		2.00	EA	119.04	238.08	07/12/2023
Schedule Total						<u>238.08</u>	
3 - 1	Buffer G2 (260/250)		6.00	EA	99.51	597.06	07/12/2023
Schedule Total						<u>597.06</u>	
4 - 1	EZ1&2 DNA Investigator Kit (48)		15.00	EA	610.08	9151.20	07/12/2023
Schedule Total						<u>9151.20</u>	
5 - 1	Buffer PB (500ml)		1.00	EA	105.09	105.09	07/12/2023
Schedule Total						<u>105.09</u>	
Total PO Amount						<u>10376.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000219	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Liquid Nitrogen		4.00	EA	75.00	300.00	07/13/2023
Schedule Total						<u>300.00</u>	

2 - 1	Delivery Fee		4.00	EA	20.00	80.00	07/13/2023
Schedule Total						<u>80.00</u>	

Total PO Amount 380.00

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000220	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/13/2023
						Schedule Total	<u>2533.17</u>	
	2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/13/2023
						Schedule Total	<u>2020.51</u>	
	3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/13/2023
						Schedule Total	<u>1612.85</u>	
	4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/13/2023
						Schedule Total	<u>0.00</u>	
	5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/13/2023
						Schedule Total	<u>4615.00</u>	
	6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/13/2023
						Schedule Total	<u>7493.88</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000220	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Total PO Amount 18275.41

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000221	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Steven Sutton

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0551

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wright Choice Group		1.00	EA	3600.00	3600.00	07/13/2023	
Schedule Total						<u>3600.00</u>		
Total PO Amount						<input type="text" value="3600.00"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000227	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mike Pullin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MACBOOK AIR M2		1.00	EA	1417.48	1417.48	07/13/2023
Schedule Total						<u>1417.48</u>	
2 - 1	AppleCare+		1.00	EA	203.16	203.16	07/13/2023
Schedule Total						<u>203.16</u>	
Total PO Amount						<u>1620.64</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000232	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0069

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kimberly White - MHP Abstractor		1.00	EA	4000.00	4000.00	07/13/2023	
Schedule Total						<u>4000.00</u>		
Total PO Amount						4000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000233	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035430
Farmer,Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0422

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Cynthia Farmer 2023		1.00	EA	5000.00	5000.00	07/13/2023
Schedule Total						<u>5000.00</u>	
Total PO Amount						5000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000239	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029037
Elucidat Ltd
22-23 Kensington St
Brighton BN1 4AJ
United Kingdom

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1191

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elucidat FY 24		1.00	EA	50310.00	50310.00	07/13/2023
Schedule Total						<u>50310.00</u>	
Total PO Amount						<input type="text" value="50310.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000257	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030346
Hinson,LaTasha
3540 E Broad St Ste 120
#11
Mansfield TX 76063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Counseling LaTasha Hinson	1.00	EA	1500.00	1500.00	07/14/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000264	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013300
Bunker,Carol
2220 Larry Dr
Dallas TX 75228
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Carol Bunker 2023		1.00	EA	2500.00	2500.00	07/17/2023
Schedule Total						<u>2500.00</u>	
Total PO Amount						<input type="text" value="2500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000274	Date 07-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011217
Schrodinger Inc
101 SW Main St Ste 1300
Portland OR 97204
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Sideovski

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Small Molecule Drug Discovery Suite	1.00	EA	50000.00	50000.00	07/18/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000278	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015379
 Navetech Solutions LLC
 13601 Preston Rd Ste 114E
 Dallas TX 75240
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sony 55" Bravia 4k HDP Professional display		7.00	EA	1172.00	8204.00	07/18/2023	
						Schedule Total	<u>8204.00</u>	
2 - 1	Wallboard Media Player		7.00	EA	425.00	2975.00	07/18/2023	
						Schedule Total	<u>2975.00</u>	
3 - 1	Wallboard Subscription		7.00	EA	720.00	5040.00	07/18/2023	
						Schedule Total	<u>5040.00</u>	
4 - 1	ImageNet TV Wall Mounts		7.00	EA	150.00	1050.00	07/18/2023	
						Schedule Total	<u>1050.00</u>	
5 - 1	ImageNet Labor/Installation		1.00	EA	5355.00	5355.00	07/18/2023	
						Schedule Total	<u>5355.00</u>	
						Total PO Amount	<u>22624.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000280	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000061992
Ayers Saint Gross
Incorporated
1040 Hull St Ste 100
Baltimore MD 21230-5346
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Meredith Butler

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1464

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC CCAP Space Utilization Study - IDIQ Service Order		1.00	EA	168825.00	168825.00	07/18/2023
Schedule Total							<u>168825.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	19000.00	19000.00	07/18/2023
Schedule Total							<u>19000.00</u>	
Total PO Amount							187825.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000285	07-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Kastellorizios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C40002W VIAL ID DP TARGT AMB 100/PK		1.00	CS	527.29	527.29	07/18/2023	
						Schedule Total	<u>527.29</u>	
2 - 1	A22070FIS TIP 200UL NAT BLV BUL M/PK		4.00	PK	22.58	90.32	07/18/2023	
						Schedule Total	<u>90.32</u>	
3 - 1	13622182 BLACK 9MM CAP RED T/S 100/PK		20.00	PK	22.51	450.20	07/18/2023	
						Schedule Total	<u>450.20</u>	
4 - 1	BV202 FISHER SCIENTIFIC MINI VORTEX		1.00	EA	152.36	152.36	07/18/2023	
						Schedule Total	<u>152.36</u>	
5 - 1	393326HPLC METHANOL HPLC ULTPUR LC MS 4L		1.00	CS	262.58	262.58	07/18/2023	
						Schedule Total	<u>262.58</u>	
6 - 1	BPA9984		1.00	EA	70.06	70.06	07/18/2023	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00000285	07-18-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Kastellorizios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		ACETONITRILE HPLC GRADE 4L					70.06	
		Schedule Total						
							70.06	
	7 - 1	A9554 ACETONITRILE LC/MS OPTIMA 4L		1.00	CS	362.27	362.27	07/18/2023
		Schedule Total						
							362.27	
	8 - 1	BPW54 WATER HPLC GRADE 4L		2.00	CS	94.22	188.44	07/18/2023
		Schedule Total						
							188.44	
	9 - 1	224952 VIAL OPENTOP SEPT 4ML 40/CSVI		4.00	CS	45.63	182.52	07/18/2023
		Schedule Total						
							182.52	
	10 - 1	4680020 FISHERBRAND ELITE 1- 10UL		1.00	EA	204.73	204.73	07/18/2023
		Schedule Total						
							204.73	
	11 - 1	509GRDSERV 1.5 MICROCENTRIFUGE TUBE NAT		1.00	CS	207.99	207.99	07/18/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000285	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Kastellorizios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>207.99</u>	
	12 - 1	MCT500C MCT 5ML CLR 250PK		1.00	PK	66.72	66.72	07/18/2023
						Schedule Total	<u>66.72</u>	
	13 - 1	28105154630 150X4.6MM 5U BDS C18		1.00	EA	806.23	806.23	07/18/2023
						Schedule Total	<u>806.23</u>	
	14 - 1	W64 WATER LC/MS OPTIMA 4L		1.00	CS	96.98	96.98	07/18/2023
						Schedule Total	<u>96.98</u>	
	15 - 1	FLBP359500 SODIUM HYDROXIDE 500G		1.00	EA	19.31	19.31	07/18/2023
						Schedule Total	<u>19.31</u>	
	16 - 1	564050FO FLASK ONLY 50ML 1/CS		1.00	CS	42.71	42.71	07/18/2023
						Schedule Total	<u>42.71</u>	
	17 - 1	5640500FO FLASK ONLY 500ML 1/CS		1.00	CS	70.53	70.53	07/18/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000285	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Kastellorizios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>70.53</u>		
18 - 1	FS14395100 MEDIA BTL GS GL45 100 ML 10/CS		1.00	CS	25.93	25.93	07/18/2023	
					Schedule Total	<u>25.93</u>		
19 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		1.00	CS	29.17	29.17	07/18/2023	
					Schedule Total	<u>29.17</u>		
20 - 1	0636907 SS SPATULA 7 1/8 3/PKSS SPATU		1.00	EA	41.80	41.80	07/18/2023	
					Schedule Total	<u>41.80</u>		
21 - 1	CH0635A SPATULA SCOOP 16CM PKG/6SPA		1.00	PK	13.55	13.55	07/18/2023	
					Schedule Total	<u>13.55</u>		
22 - 1	901671.901 TZERO LIDS 100/PK		1.00	PK	195.00	195.00	07/18/2023	
					Schedule Total	<u>195.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000285	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Kastellorizios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
23 - 1	901670.901 TZERO LOW MASS PANS 100PK		1.00	PK	275.00	275.00	07/18/2023	
					Schedule Total	<u>275.00</u>		
24 - 1	901683.901 TZERO PANS 100/PK		1.00	PK	300.00	300.00	07/18/2023	
					Schedule Total	<u>300.00</u>		
25 - 1	SE2M008I00 SYRFLT 13MM.22UM PVDF STR100PK		1.00	PK	163.30	163.30	07/18/2023	
					Schedule Total	<u>163.30</u>		
26 - 1	AP040 PLGA 50 50 MN15000- 25000 1G		50.00	EA	13.01	650.50	07/18/2023	
					Schedule Total	<u>650.50</u>		
27 - 1	120710F2 FSHR STERILE WEIGH BOAT SQ MED		1.00	PK	53.32	53.32	07/18/2023	
					Schedule Total	<u>53.32</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000285	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Kastellorizios

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
28 - 1	120836F2 FSHR ANTISTAT MICRO WEIGHBOAT		1.00	PK	18.62	18.62	07/18/2023	
						Schedule Total	<u>18.62</u>	
29 - 1	980402 AQUA HOLD PAP PEN 2 REPELLENT		1.00	EA	39.38	39.38	07/18/2023	
						Schedule Total	<u>39.38</u>	
30 - 1	T112NXLFIS 1250UL TIP BULK 1000/PK		2.00	PK	16.32	32.64	07/18/2023	
						Schedule Total	<u>32.64</u>	
						Total PO Amount	<u>5639.45</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000287	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Johnny McElroy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1527

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RES 240 Renovation - General Construction Agreement		1.00	EA	118279.70	118279.70	07/19/2023
Schedule Total						<u>118279.70</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	3225.81	3225.81	07/19/2023
Schedule Total						<u>3225.81</u>	
Total PO Amount						121505.51	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000294	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SORVALL ST8 120V		1.00	EA	2533.17	2533.17	07/19/2023
						Schedule Total	<u>2533.17</u>	
	2 - 1	MICROLITER 48X2 ML ROTOR		1.00	EA	2020.51	2020.51	07/19/2023
						Schedule Total	<u>2020.51</u>	
	3 - 1	M10 SWINGING BUCKET ROTOR		1.00	EA	1612.85	1612.85	07/19/2023
						Schedule Total	<u>1612.85</u>	
	4 - 1	M-10 SEALED MICROPLATE BUCKETS		1.00	EA	0.00	0.00	07/19/2023
						Schedule Total	<u>0.00</u>	
	5 - 1	QUBIT 4 NGS STARTER KIT WIFI B		1.00	EA	4615.00	4615.00	07/19/2023
						Schedule Total	<u>4615.00</u>	
	6 - 1	32 IN DEAD AIR BOX - PCR		3.00	EA	2497.96	7493.88	07/19/2023
						Schedule Total	<u>7493.88</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000294	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 18275.41

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000307	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste
140
Morrisville NC 27560
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1292

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 10112867		1.00	EA	0.50	0.50	07/21/2023	
Schedule Total						<u>0.50</u>		
2 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2		1.00	EA	0.50	0.50	07/21/2023	
Schedule Total						<u>0.50</u>		
Total PO Amount						<input type="text" value="1.00"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000320	Date 07-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 MHP Kimberly White

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 5000.00 5000.00 07/25/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000324	Date 07-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kristen Cathey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OSU-CHS RTTC Yr 3 Amendment	1.00	EA	789.00	789.00	07/24/2023

Schedule Total 789.00

Total PO Amount 789.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000331	Date 07-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashlee Jimenez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1282

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Marching Order		1.00	EA	6881.95	6881.95	07/25/2023
Schedule Total						<u>6881.95</u>	
Total PO Amount						<input type="text" value="6881.95"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000332	Date 07-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012063
Chkaiban,Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Aliza Chkaiban		1.00	EA	5000.00	5000.00	07/25/2023
Schedule Total						<u>5000.00</u>	
Total PO Amount						<input type="text" value="5000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000348	Date 07-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Biofit Elite Series Stool armless for IREB project 2000039		8.00	EA	427.25	3418.00	07/27/2023	
Schedule Total						<u>3418.00</u>		
2 - 1	Wilson Bauhaus installation team		1.00	EA	165.00	165.00	07/27/2023	
Schedule Total						<u>165.00</u>		
Total PO Amount						3583.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000349	Date 07-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038533
TOBGNE
TCU Box 298620
Fort Worth TX 76129-0001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Wendy Landon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TOBGNE Membership & Registration CON	1.00	EA	575.00	575.00	07/27/2023

Schedule Total 575.00

Total PO Amount 575.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000354	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Move/Install furniture Wilson Brauhaus		1.00	EA	3320.00	3320.00	07/28/2023
						Schedule Total	<u>3320.00</u>
2 - 1	Move/Install furniture Wilson Brauhaus FLOOR 3		1.00	EA	1970.00	1970.00	07/28/2023
						Schedule Total	<u>1970.00</u>
3 - 1	MOVING AND INSTALL FURNITURE 4TH FLOOR IREB		1.00	EA	3087.50	3087.50	07/28/2023
						Schedule Total	<u>3087.50</u>
						Total PO Amount	<u>8377.50</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000355	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Aware 30D x 66W NestingV-Leg CSTR Pnt (Kit)\$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line		35.00	EA	377.08	13197.80	07/28/2023
Schedule Total							<u>13197.80</u>	
	2 - 1	30Dx66W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft		35.00	EA	183.26	6414.10	07/28/2023
Schedule Total							<u>6414.10</u>	
	3 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.02a		12.00	EA	182.16	2185.92	07/28/2023
Schedule Total							<u>2185.92</u>	
	4 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/1OpenMark Line For: Tag TG: TB.02a		35.00	EA	129.36	4527.60	07/28/2023
Schedule Total							<u>4527.60</u>	
	5 - 1	Interlink IQ Power Jumper 36"Mark Line For: Tag TG: TB.02a		42.00	EA	36.52	1533.84	07/28/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000355	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							<u>1533.84</u>
6 - 1	Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 02a		12.00	EA	40.26	483.12	07/28/2023
Schedule Total							<u>483.12</u>
7 - 1	QUOTED LABORLevel 3 - Labor to receive, deliver and install 35 new tables during regularbusiness hours.		1.00	EA	1400.00	1400.00	07/28/2023
Schedule Total							<u>1400.00</u>
8 - 1	Aware 24D x 60W NestingV-Leg CSTR Pnt (Kit) \$(P2):P2 Paint Opts.PR3:Gunmetal Metallic.B:BlackMark Line For: Tag TG: TB. 03b		30.00	EA	379.50	11385.00	07/28/2023
Schedule Total							<u>11385.00</u>
9 - 1	24Dx60W Aware Top Lam FlatEdg for V- Fixed/Nest.X:Standard Wood\$(L1STD):Grd L1 Standard Laminates. LM11:Loft.EV:Loft.		30.00	EA	153.12	4593.60	07/28/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000355	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	ATE:One Cutout for Popup Pwr 2inbkMark Line For: Tag TG: TB. 03b							
						Schedule Total		<u>4593.60</u>
10 - 1	Interlink IQ Power Base InfeedMark Line For: Tag TG: TB.03b		12.00	EA	182.16	2185.92	07/28/2023	
						Schedule Total		<u>2185.92</u>
11 - 1	Interlink IQ Power Harness 60" w/Pop-up 3 AC/10OpenMark Line For: Tag TG: TB.03b		30.00	EA	129.36	3880.80	07/28/2023	
						Schedule Total		<u>3880.80</u>
12 - 1	Wire Manager Cover for Aware Leg\$(P2):P2 Paint Opts.PR3: Gunmetal MetallicMark Line For: Tag TG: TB. 03b		12.00	EA	40.26	483.12	07/28/2023	
						Schedule Total		<u>483.12</u>
13 - 1	Level 4 - Labor to receive, deliver and install 30 new tables during regularbusiness hours.		1.00	EA	1200.00	1200.00	07/28/2023	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000355	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			Schedule Total			<u>1200.00</u>		
14 - 1	WILSON BAUHAUS INTERIORSPMPROJECT MANAGEMENT SERVICES		1.00	EA	1200.00	1200.00	07/28/2023	
			Schedule Total			<u>1200.00</u>		
15 - 1	extension 2ft cord lg		7.00	EA	5.00	35.00	07/28/2023	
			Schedule Total			<u>35.00</u>		
16 - 1	Freight		1.00	EA	12.20	12.20	07/28/2023	
			Schedule Total			<u>12.20</u>		
					Total PO Amount	<u>54718.02</u>		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000357	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2-Bromo-1-(3,4-dimethoxyphenyl) ethanone		1.00	EA	32.00	32.00	07/28/2023
						Schedule Total	<u>32.00</u>	
	2 - 1	2-Bromo-1-(m-tolyl) ethan-1-one		1.00	EA	76.80	76.80	07/28/2023
						Schedule Total	<u>76.80</u>	
	3 - 1	2-Bromo-1-(o-tolyl) ethan-1-one		1.00	EA	23.20	23.20	07/28/2023
						Schedule Total	<u>23.20</u>	
	4 - 1	2-Bromo-1-[4-(trifluoromethyl) phenyl]ethan-1-one		1.00	EA	9.60	9.60	07/28/2023
						Schedule Total	<u>9.60</u>	
	5 - 1	2-Bromo-1-(2-methoxyphenyl) ethanone		1.00	EA	19.20	19.20	07/28/2023
						Schedule Total	<u>19.20</u>	
	6 - 1	2-Bromo-1-(3-methoxyphenyl) ethanone		1.00	EA	17.60	17.60	07/28/2023

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000357	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>17.60</u>	
	7 - 1	2-Bromo-1-(2-chlorophenyl)ethanone		1.00	EA	16.00	16.00	07/28/2023
						Schedule Total	<u>16.00</u>	
	8 - 1	2-Bromo-1-(3-fluorophenyl)ethan-1-one		1.00	EA	24.80	24.80	07/28/2023
						Schedule Total	<u>24.80</u>	
	9 - 1	2-Bromo-4-chloroacetophenone		1.00	EA	13.60	13.60	07/28/2023
						Schedule Total	<u>13.60</u>	
	10 - 1	2-Bromo-1-(3-chlorophenyl)ethanone		1.00	EA	9.60	9.60	07/28/2023
						Schedule Total	<u>9.60</u>	
	11 - 1	1-(Benzofuran-2-yl)-2-bromoethanone		1.00	EA	39.20	39.20	07/28/2023
						Schedule Total	<u>39.20</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000357	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	2-Bromo-1-(2-fluorophenyl)ethanone		1.00	EA	23.20	23.20	07/28/2023	
Schedule Total						<u>23.20</u>		
13 - 1	2-Bromo-1-[2-(trifluoromethyl)phenyl]-1-ethanone		1.00	EA	32.80	32.80	07/28/2023	
Schedule Total						<u>32.80</u>		
14 - 1	2-Bromo-1-(4-methoxyphenyl)ethanone		1.00	EA	8.80	8.80	07/28/2023	
Schedule Total						<u>8.80</u>		
15 - 1	2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone		1.00	EA	43.20	43.20	07/28/2023	
Schedule Total						<u>43.20</u>		
16 - 1	Shipping		1.00	EA	32.00	32.00	07/28/2023	
Schedule Total						<u>32.00</u>		
Total PO Amount						421.60		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000359	Date 07-28-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Level 2 HON Cliq Task Chair.W0:Weight Activated		144.00	EA	268.79	38705.76	07/28/2023
						Schedule Total	<u>38705.76</u>	
	2 - 1	Level 2 HON Cliq Task Chair (2)		288.00	EA	268.79	77411.52	07/28/2023
						Schedule Total	<u>77411.52</u>	
	3 - 1	Level 2 HON Cliq Task Stool.(2) W0:Weight Activated		3.00	EA	302.68	908.04	07/28/2023
						Schedule Total	<u>908.04</u>	
	4 - 1	Level 2 HON Cliq Task Stool.W0:Weight Activated		2.00	EA	302.68	605.36	07/28/2023
						Schedule Total	<u>605.36</u>	
	5 - 1	Level 2 - Labor to receive, deliver and install (288) new chairs and (swap) remove 288 existing chairs during regular business hours.		1.00	EA	8240.00	8240.00	07/28/2023
						Schedule Total	<u>8240.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000359	Date 07-28-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	QUOTED LABOR / LVL 2Level 2 - Labor to receive, deliver and install (144) new chairs during regularbusiness hours.		1.00	EA	3200.00	3200.00	07/28/2023
						Schedule Total	<u>3200.00</u>	
	7 - 1	level 3 HON Cliq Task Chair		120.00	EA	268.79	32254.80	07/28/2023
						Schedule Total	<u>32254.80</u>	
	8 - 1	Level 3 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
						Schedule Total	<u>605.36</u>	
	9 - 1	Level 3 - Labor to receive, deliver and install (54) new chairs and (swap) remove 54 existing chairs during regular business hours.		1.00	EA	1645.00	1645.00	07/28/2023
						Schedule Total	<u>1645.00</u>	
	10 - 1	QUOTED LABOR / LVL 3Level 3 - Labor to receive, deliver and install (132) new		1.00	EA	2960.00	2960.00	07/28/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000359	Date 07-28-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	chairs during regularbusiness hours.						
					Schedule Total	<u>2960.00</u>	
11 - 1	Level 4 HON Cliq Task Chair		76.00	EA	268.79	20428.04	07/28/2023
					Schedule Total	<u>20428.04</u>	
12 - 1	Level 4 HON Cliq Task Chair (2)		55.00	EA	268.79	14783.45	07/28/2023
					Schedule Total	<u>14783.45</u>	
13 - 1	Level 4 HON Cliq Task Stool		2.00	EA	302.68	605.36	07/28/2023
					Schedule Total	<u>605.36</u>	
14 - 1	Level 4 - Labor to receive, deliver and install (55) new chairs and (swap) remove 55 existing chairs during regular business hours.		1.00	EA	1672.50	1672.50	07/28/2023
					Schedule Total	<u>1672.50</u>	
15 - 1	WILSON BAUHAUS		1.00	EA	1840.00	1840.00	08/14/2023

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000359	Date 07-28-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

PO Price Extended Amt Due Date

**INSTALLATION
 TEAMQUOTED LABOR /
 LVL 4Level 4 - Labor to
 receive, deliver and install
 (76) new chairs during
 regularbusiness hours.**
Schedule Total 1840.00
Total PO Amount 205865.19

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000364	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies	1.00	EA	1247.91	1247.91	07/31/2023
Schedule Total					<u>1247.91</u>	

Total PO Amount 1247.91

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000368	Date 08-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1675

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP Center for BioHealth Floor 5 - General Construction Agreement		1.00	EA	233450.59	233450.59	08/01/2023
Schedule Total						<u>233450.59</u>	
2 - 1	Payment & Performance Bonds		1.00	EA	6866.19	6866.19	08/01/2023
Schedule Total						<u>6866.19</u>	
Total PO Amount						240316.78	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000369	Date 08-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005431
University of Arkansas
Medical Sciences
4301 West Markham St Slot
560
Little Rock AR 72205
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Shelia Scott

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 >NNLM3 Y3 UAMS 1.00 EA 24813.00 24813.00 08/01/2023

Schedule Total 24813.00

Total PO Amount 24813.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000377	Date 08-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Cards - Class 2025	1.00	EA	80.00	80.00	08/02/2023

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000383	Date 08-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038017
Wells-Beede,Elizabeth
139 Samantha Ln
Aledo TX 76008-5402
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Wendy Landon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1233

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Elizabeth Wells-Beede Services Agreement		1.00	EA	6000.00	6000.00	08/02/2023	
Schedule Total						<u>6000.00</u>		
Total PO Amount						6000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000384	Date 08-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1288

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Transitions for Business - Jiaqi Yu		1.00	EA	2400.00	2400.00	08/02/2023
Schedule Total						<u>2400.00</u>	
Total PO Amount						2400.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000397	Date 08-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068468
Sam's Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sam's Coffee Services (23)	1.00	EA	400.00	400.00	08/03/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000400	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038613
 FujiFilm Sonosite
 22011 30th Dr SE
 Bothell WA 98021-4444
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Erin
 Milam/Joanna Baksh

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sonosite PX Ultrasound System		2.00	EA	30800.00	61600.00	08/04/2023
						Schedule Total	<u>61600.00</u>	
	2 - 1	Transducer, C5-1		2.00	EA	9625.00	19250.00	08/04/2023
						Schedule Total	<u>19250.00</u>	
	3 - 1	Transducer, L15-4		2.00	EA	9625.00	19250.00	08/04/2023
						Schedule Total	<u>19250.00</u>	
	4 - 1	Transducer, L19-5		1.00	EA	9625.00	9625.00	08/04/2023
						Schedule Total	<u>9625.00</u>	
	5 - 1	Transducer, P5-1		1.00	EA	9625.00	9625.00	08/04/2023
						Schedule Total	<u>9625.00</u>	
	6 - 1	Sonosite PX Stand		2.00	EA	9240.00	18480.00	08/04/2023
						Schedule Total	<u>18480.00</u>	
	7 - 1	Printer, B&W Hybrid Graphic, SONY UP-		2.00	EA	1012.00	2024.00	08/04/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000400	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038613
FujiFilm Sonosite
22011 30th Dr SE
Bothell WA 98021-4444
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Erin
Milam/Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

X898MD

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 2024.00

8 - 1	Sonosite Institute for Point-of-Care Ultrasound	1.00	EA	0.00	0.00	08/04/2023
-------	-------------------------------------------------------	------	----	------	------	------------

Schedule Total 0.00

Total PO Amount 139854.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000401	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Thermo Scientific 96-well Sealing Mats		2.00	EA	198.53	397.06	08/04/2023	
Schedule Total						<u>397.06</u>		
2 - 1	Thermo Scientific Adhesive PCR Plate Foils		1.00	EA	99.59	99.59	08/04/2023	
Schedule Total						<u>99.59</u>		
3 - 1	Thermo Scientific Thermo-Seal HeatSealing Foli		1.00	EA	96.60	96.60	08/04/2023	
Schedule Total						<u>96.60</u>		
4 - 1	: Thermo Scientific Abgene 96 Well 0.8 mL Polypropylene Deepwell Storage Plate		2.00	EA	249.85	499.70	08/04/2023	
Schedule Total						<u>499.70</u>		
5 - 1	: Eppendorf Reference 2 Pipet Packs - Pick a- Pack Offe		1.00	EA	1124.04	1124.04	08/04/2023	
Schedule Total						<u>1124.04</u>		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000401	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Eppendorf Pipette Carousel 2 Catalog		1.00	EA	140.67	140.67	08/04/2023	
						Schedule Total	<u>140.67</u>	
7 - 1	Andwin Scientific POLYSTYRENERESERVOIR, 25 ML		1.00	EA	194.07	194.07	08/04/2023	
						Schedule Total	<u>194.07</u>	
8 - 1	: Contec PROSAT Sterile PresaturatedNonwoven Wipes		1.00	EA	965.98	965.98	08/04/2023	
						Schedule Total	<u>965.98</u>	
9 - 1	MilliporeSigma Formamide, Deionized, OmniPur, Calbiochem		1.00	EA	167.28	167.28	08/04/2023	
						Schedule Total	<u>167.28</u>	
10 - 1	: Bel-Art SP Scienceware Dry- KeeperDesiccator Cabinets		1.00	EA	1943.81	1943.81	08/04/2023	
						Schedule Total	<u>1943.81</u>	
11 - 1	Andwin Scientific		1.00	EA	91.49	91.49	08/04/2023	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000401	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	DETERGENT ALCONOX						
Schedule Total						<u>91.49</u>	
12 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipette		1.00	EA	843.60	843.60	08/04/2023
Schedule Total						<u>843.60</u>	
13 - 1	Eppendorf Reference 2 Variable Volume, Multichannel Pipettes Catalog Number 05412451		1.00	EA	927.27	927.27	08/04/2023
Schedule Total						<u>927.27</u>	
14 - 1	: H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion		8.00	EA	17.90	143.20	08/04/2023
Schedule Total						<u>143.20</u>	
15 - 1	Airclean Systems REPLACEMENT UVBULBS 4/PK		4.00	EA	217.77	871.08	08/04/2023
Schedule Total						<u>871.08</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000401	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**
16 - 1 Eppendorf Research
 plus
 VariableAdjustable
 Volume Pipettes:
 Single-Channe

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
3.00	EA	373.06	1119.18	08/04/2023

Schedule Total 1119.18

Total PO Amount 9624.62

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000406	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Brendaliz Castro

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: RFP769-19-020819JD

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stockbeck Search LLC Services VP IA		1.00	EA	31110.00	31110.00	08/04/2023
Schedule Total							<u>31110.00</u>	
Total PO Amount							31110.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000410	Date 08-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Carmen
Auerbach

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	095FIS FB MAXI TIPS 1-5ML 250PK		1.00	PK	35.48	35.48	08/07/2023	
						Schedule Total	<u>35.48</u>	
2 - 1	7226150 CVRSLIP PLSTC 24X50MM		1.00	PK	68.00	68.00	08/07/2023	
						Schedule Total	<u>68.00</u>	
3 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	08/07/2023	
						Schedule Total	<u>136.71</u>	
						Total PO Amount	<u>240.19</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000415	Date 08-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023731
Bio-Techne Sales
Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Denise Inman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1286

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Time and Materials		1.00	EA	229.00	229.00	08/08/2023
Schedule Total						<u>229.00</u>	
Total PO Amount						<input type="text" value="229.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000421	Date 08-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Alicia Brewer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	6 \$100 electronic gift cards		6.00	EA	100.00	600.00	08/08/2023
-------	-------------------------------	--	------	----	--------	--------	------------

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000423	Date 08-08-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004359
Engineered Air Balance Co
Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Engineered Air Balance (EAB)		1.00	EA	14800.00	14800.00	08/08/2023
Schedule Total							<u>14800.00</u>	
Total PO Amount							<input type="text" value="14800.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000427	Date 08-08-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000075195
 Geotex Engineering, LLC
 PO Box 855
 Collinsville TX 76233-0855
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC CCAP EAD Level 2 - Testing & Observation Services		1.00	EA	3844.00	3844.00	08/08/2023
						Schedule Total	<u>3844.00</u>	
	2 - 1	PO INCREASE #1 - Add't Service Request for Materials Testing & Observation		1.00	EA	2376.00	2376.00	08/08/2023
						Schedule Total	<u>2376.00</u>	
						Total PO Amount	6220.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000430	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Johnny McElroy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1717

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EAD 8 President's Kitchen - General Construction Agreement		1.00	EA	42938.79	42938.79	08/09/2023
						Schedule Total	<u>42938.79</u>	
	2 - 1	Bonds		1.00	EA	1262.91	1262.91	08/09/2023
						Schedule Total	<u>1262.91</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/09/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>44201.71</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000442	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: CLARK/FERIS

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Acepromazine Injectable solution, 10mg/mL		1.00	EA	27.34	27.34	08/10/2023	
Schedule Total						<u>27.34</u>		
2 - 1	KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N		5.00	EA	7.18	35.90	08/10/2023	
Schedule Total						<u>35.90</u>		
Total PO Amount						63.24		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000448	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Schreihofer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	BULK-PS-PE-457 TK88294330T Sheet Stock HDPE Grade Standard Plastic Length 4 ft Plastic Width 36 in Plastic Thickness 0.0625 in White Plastic Clarity Opaque Tensile Strength 3500 psi Impact Strength 3.0 ft-lb/in Friction Coefficient 0.2 Water Absorption 0.01 Percent Tem		1.00	EA	32.93	32.93	08/10/2023
Schedule Total						<u>32.93</u>	
2 - 1	TK88294331T SHIPPING FEES 55RX42		1.00	EA	0.00	0.00	08/10/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						32.93	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000462	Date 08-14-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kylie Kelley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	500000.00	500000.00	08/14/2023
Schedule Total					<u>500000.00</u>	

Total PO Amount 500000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000463	Date 08-14-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kylie Kelley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	500000.00	500000.00	08/14/2023
Schedule Total					<u>500000.00</u>	

Total PO Amount 500000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000467	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lane Beeman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	305122 NEEDLE 25G 58 IN DISP 100PK RX		1.00	CS	121.35	121.35	08/14/2023
Schedule Total						<u>121.35</u>	
2 - 1	5690020 FLTR UTA-PES500ML90D. 2 12CS		4.00	CS	84.95	339.80	08/14/2023
Schedule Total						<u>339.80</u>	
Total PO Amount						<u>461.15</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000468	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038826
City of Lawton
110 SW 4th St
Lawton OK 73501-4034
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Shelia Scott

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NNLM3 Y3 City of Lawton	1.00	EA	25000.00	25000.00	08/14/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000469	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Designplex	1.00	EA	24805.78	24805.78	08/15/2023

Schedule Total 24805.78

Total PO Amount 24805.78

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000474	Date 08-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023296
 VLK Architects Inc
 1320 Hemphill St Ste 400
 Fort Worth TX 76104-4715
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Johnny McElroy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1771

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RES Vivarium Renovation - IDIQ Service Order - Design Services		1.00	EA	15506.00	15506.00	08/16/2023
Schedule Total							<u>15506.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	08/16/2023
Schedule Total							<u>1500.00</u>	
	3 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/16/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<input type="text" value="17006.01"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000480	Date 08-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1786

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Total equipment costs Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete andoperational system		1.00	EA	38577.97	38577.97	08/17/2023
Schedule Total						<u>38577.97</u>	
2 - 1	Professional Integration services - Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing,checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication		34440.00	EA	1.00	34440.00	08/17/2023
Schedule Total						<u>34440.00</u>	
3 - 1	Direct Costs - Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals		1.00	EA	352.94	352.94	08/17/2023
Schedule Total						<u>352.94</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000480	Date 08-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1786

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	General & Administrative -- Includes all G & A expenses: vehicle mileage, shipping and insurance, as applicable		1.00	EA	1705.40	1705.40	08/17/2023
Schedule Total						1705.40	
5 - 1	Room Support & Maintenance		1.00	EA	3630.34	3630.34	08/17/2023
Schedule Total						3630.34	
Total PO Amount						78706.65	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000486	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dawn Critchfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5000.00	5000.00	09/06/2023
Schedule Total						<u>5000.00</u>	
Total PO Amount						5000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000494	Date 08-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. DEREK
SCHREIHOFFER

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CK0405 CELL COUNTING KIT-8 500 TST		2.00	EA	124.00	248.00	08/21/2023	
						Schedule Total	<u>248.00</u>	
2 - 1	A003E POLY-D-LYSINE 1.0 MG/ML 20ML		2.00	EA	106.63	213.26	08/21/2023	
						Schedule Total	<u>213.26</u>	
3 - 1	MFLX7595551 MSTRFLX.ADH.COATED SLIDES144PK		2.00	EA	137.00	274.00	08/21/2023	
						Schedule Total	<u>274.00</u>	
						Total PO Amount	<u>735.26</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000496	Date 08-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UT Houston Subaward First 25K		1.00	EA	9506.27	9506.27	08/21/2023
Schedule Total						<u>9506.27</u>	
2 - 1	UT Houston Subaward After 25K		1.00	EA	151491.00	151491.00	08/21/2023
Schedule Total						<u>151491.00</u>	
Total PO Amount						160997.27	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000506	Date 08-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. DEREK
SCHREIHOFFER

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PA5117222 PA5117222-ANTIBODY		1.00	EA	445.55	445.55	08/28/2023	
						Schedule Total	<u>445.55</u>	
2 - 1	MA515133 PHOSPHO-EIF2-ALPHA MAB		1.00	EA	419.90	419.90	08/28/2023	
						Schedule Total	<u>419.90</u>	
3 - 1	AF1205SP PHOS JNK AFF PUR PAB 25 UG		1.00	EA	217.50	217.50	08/28/2023	
						Schedule Total	<u>217.50</u>	
4 - 1	PA112508 ANTI-CASPASE 12		1.00	EA	446.45	446.45	08/28/2023	
						Schedule Total	<u>446.45</u>	
5 - 1	92611015 REVERT PROTEIN STAIN/WASH SOL		2.00	EA	106.00	212.00	08/28/2023	
						Schedule Total	<u>212.00</u>	
6 - 1	92668071 IRDYE 680RD GT ANTI- RB 0.5MG		1.00	EA	195.00	195.00	08/28/2023	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000506	Date 08-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. DEREK
SCHREIHOFFER

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total						195.00		
Total PO Amount						1936.40		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000521	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1961507 45 Gallon gray receptacle Landfile		20.00	EA	1304.10	26082.00	08/31/2023
Schedule Total							<u>26082.00</u>	
	2 - 1	23 gallon gray stenni stream landfill receptacle		37.00	EA	915.00	33855.00	08/31/2023
Schedule Total							<u>33855.00</u>	
Total PO Amount							59937.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000525	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004329
Texas Christian University
Sponsored Programs
TCU Box 297023
Fort Worth TX 76129
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	36160.00	36160.00	08/31/2023
Schedule Total						<u>36160.00</u>	
Total PO Amount						<input type="text" value="36160.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000526	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Service Form Request		1.00	EA	15725.00	15725.00	09/01/2023
-------	----------------------	--	------	----	----------	----------	------------

Schedule Total	15725.00
-----------------------	----------

Total PO Amount	15725.00
------------------------	----------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000527	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073001
 Tarrant County Hospital
 District
 dba JPS Health Network
 1500 S Main St
 Fort Worth TX 76104-4941
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ashley Gomez
 Arias

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	33682.00	33682.00	08/31/2023
Schedule Total						<u>33682.00</u>	

Total PO Amount 33682.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000529	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000054987
University of Texas Health
Science
Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kristen Cathey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UTHSCSA RTTC Yr 3 Amendment		1.00	EA	37422.00	37422.00	08/31/2023
Schedule Total							<u>37422.00</u>	
Total PO Amount							<input type="text" value="37422.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000530	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	21633.00	21633.00	09/01/2023
Schedule Total						<u>21633.00</u>	
Total PO Amount						21633.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000531	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 19440.00 19440.00 09/01/2023

Schedule Total 19440.00

Total PO Amount 19440.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000532	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rabbit polyclonal to alpha smooth muscle actin		1.00	EA	612.00	612.00	09/01/2023
						Schedule Total	<u>612.00</u>	
	2 - 1	Mouse monoclonal to Collagen III		1.00	EA	531.00	531.00	09/01/2023
						Schedule Total	<u>531.00</u>	
	3 - 1	Rabbit Monoclonal to GCDFP-15		1.00	EA	436.50	436.50	09/01/2023
						Schedule Total	<u>436.50</u>	
	4 - 1	Rabbit polyclonal to Collagen I		1.00	EA	630.00	630.00	09/01/2023
						Schedule Total	<u>630.00</u>	
	5 - 1	Rabbit polyclonal to Collagen V		1.00	EA	558.00	558.00	09/01/2023
						Schedule Total	<u>558.00</u>	
						Total PO Amount	<u>2767.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000533	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Prokai/Bryant

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		24.00	EA	50.60	1214.40	09/01/2023	
Schedule Total						<u>1214.40</u>		
Total PO Amount						1214.40		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000534	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Dimitrios
Karamichos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/01/2023	
Schedule Total						<u>607.20</u>		
Total PO Amount						<input type="text" value="607.20"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000536	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Cards - DPT 7224 Neuro	1.00	EA	100.00	100.00	09/01/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000542	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1386

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dr.JohnsonCoaching		1.00	EA	3850.00	3850.00	09/01/2023
Schedule Total						<u>3850.00</u>	
Total PO Amount						<input type="text" value="3850.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000546	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR ABE CLARK

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BALB/cJ Female 12 wks		25.00	EA	46.80	1170.00	09/01/2023
						Schedule Total	<u>1170.00</u>	
	2 - 1	129P3/J Female 12 wks		25.00	EA	163.37	4084.25	09/01/2023
						Schedule Total	<u>4084.25</u>	
	3 - 1	Box charg(s)		1.00	EA	67.00	67.00	09/01/2023
						Schedule Total	<u>67.00</u>	
	4 - 1	Freight		1.00	EA	264.00	264.00	09/01/2023
						Schedule Total	<u>264.00</u>	
						Total PO Amount	<u>5585.25</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000549	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	POTS Lines		1.00	EA	7000.00	7000.00	09/01/2023
Schedule Total						<u>7000.00</u>	
Total PO Amount						7000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000550	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Network Cabling

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 50000.00 50000.00 09/01/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000551	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013960
Department of Information
Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Circuits - Tex-An

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 22000.00 22000.00 09/01/2023

Schedule Total 22000.00

Total PO Amount 22000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000555	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lacy Bowen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Biocycle Waste Pickup FY24	1.00	EA	8100.00	8100.00	09/01/2023

Schedule Total 8100.00

Total PO Amount 8100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000568	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd
Floor
West Chester PA 19380-
5964
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lacy Bowen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P		1.00	EA	1856.00	1856.00	09/01/2023	
Schedule Total						<u>1856.00</u>		
2 - 1	Freight		1.00	EA	148.00	148.00	09/01/2023	
Schedule Total						<u>148.00</u>		
Total PO Amount						2004.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000581	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanne Mize

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Criterion N100 Nitrile Exam Gloves Medium Standard Blue Non-Sterile		1.00	EA	5.39	5.39	09/01/2023
						Schedule Total	<u>5.39</u>	
	2 - 1	KleenSpec 590 Series Vaginal Speculum Medium 24/Bx		1.00	EA	38.27	38.27	09/01/2023
						Schedule Total	<u>38.27</u>	
	3 - 1	Dropper Plus POC Urinalysis Dipstick Level 1/2 Control 1 Set		1.00	EA	37.93	37.93	09/01/2023
						Schedule Total	<u>37.93</u>	
						Total PO Amount	<u>81.59</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000582	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards	1.00	EA	100.00	100.00	09/01/2023
Schedule Total					<u>100.00</u>	
Total PO Amount					100.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000592	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Caloway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1784

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2022 HSC CCAP - MET Fl 4 - Professional Service Agreement		1.00	EA	331646.00	331646.00	09/01/2023	
Schedule Total						<u>331646.00</u>		
2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	09/01/2023	
Schedule Total						<u>10000.00</u>		
3 - 1	Amendment #1		1.00	EA	7660.00	7660.00	09/01/2023	
Schedule Total						<u>7660.00</u>		
Total PO Amount						<u>349306.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000599	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0536

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
							PO Price	Extended Amt	
	1 - 1	Line Item 1 - 1st 20 assessments:			1.00	EA	6000.00	6000.00	09/05/2023
							Schedule Total	<u>6000.00</u>	
	2 - 1	Additional assessments @ \$2750 after first 20			1.00	EA	55000.00	55000.00	09/05/2023
							Schedule Total	<u>55000.00</u>	
							Total PO Amount	<u>61000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000601	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018592
SkinCure Oncology LLC
200 S Frontage Rd Ste 200
Burr Ridge IL 60527-6694
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2019-0166

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	480000.00	480000.00	09/05/2023
Schedule Total						<u>480000.00</u>	
Total PO Amount						<input type="text" value="480000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000602	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035683
BBC Entrepreneurial
Training&Consulting
18650 W Old US Highway
12
Chelsea MI 48118-9645
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0606

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BBC Assessments replacement PO 167836		1.00	EA	136602.50	136602.50	09/05/2023
Schedule Total							<u>136602.50</u>	
Total PO Amount							136602.50	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000603	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/05/2023	
Schedule Total						<u>607.20</u>		
Total PO Amount						<input type="text" value="607.20"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000604	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034308
AT&T Mobility National
Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	AT&T Cellular Services		1.00	EA	50000.00	50000.00	09/05/2023
-------	------------------------	--	------	----	----------	----------	------------

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000605	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo/
Cindy Dilldine

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Genesys Call Center Support	1.00	EA	5400.00	5400.00	09/05/2023

Schedule Total 5400.00

Total PO Amount 5400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000607	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lane Beeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AN7916.00 ANPROLENE 16 LARGE AMPULE		1.00	EA	342.36	342.36	09/05/2023	
						Schedule Total	<u>342.36</u>	
2 - 1	AN87 ANPROLENE DOSIMETER - 25/BOX		1.00	PK	63.14	63.14	09/05/2023	
						Schedule Total	<u>63.14</u>	
3 - 1	AN1071 HUMIDCHIP		1.00	EA	23.56	23.56	09/05/2023	
						Schedule Total	<u>23.56</u>	
4 - 1	AN1072 HUMIDTUBE		1.00	EA	15.19	15.19	09/05/2023	
						Schedule Total	<u>15.19</u>	
5 - 1	228950 GC MEDIUM BASE 500G		1.00	EA	138.26	138.26	09/05/2023	
						Schedule Total	<u>138.26</u>	
6 - 1	R54004 SHEEP BLOOD DEFIBRINATED 25ML		1.00	EA	38.73	38.73	09/05/2023	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000607	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lane Beeman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

Schedule Total 38.73

Total PO Amount 621.24

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000615	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/05/2023	
Schedule Total						<u>607.20</u>		
Total PO Amount						<input type="text" value="607.20"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000616	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004342
Hilborn,Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard
PO Price **Extended Amt**

Due Date

1 - 1	Service Form Request		1.00	EA	168000.00	168000.00	09/05/2023
-------	----------------------	--	------	----	-----------	-----------	------------

Schedule Total	168000.00
-----------------------	-----------

Total PO Amount	168000.00
------------------------	-----------

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000617	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014141
 Burroughs,Ramona
 855 Montgomery St 4th
 Floor
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	professional services line 1		1.00	EA	39408.00	39408.00	09/06/2023
Schedule Total						<u>39408.00</u>	
2 - 1	professional services line 2		1.00	EA	98600.00	98600.00	02/15/2024
Schedule Total						<u>98600.00</u>	
Total PO Amount						138008.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000619	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032875
CornerStone Medical
PO Box 226863
Dallas TX 75222-6863
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Cornerstone Medical 1.00 EA 50000.00 50000.00 09/05/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000620	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NBOME COMAT FBS_AY23- 24		1.00	EA	12240.00	12240.00	09/06/2023

Replenishment Option: Standard

Schedule Total 12240.00

Total PO Amount 12240.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000622	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	NBOME COMAT Exams_AY23-24		1.00	EA	86400.00	86400.00	09/06/2023
-------	------------------------------	--	------	----	----------	----------	------------

Schedule Total 86400.00

Total PO Amount 86400.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000630	Date 09-06-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000037933
 Crocker2 LLC
 2513 Brown Dr
 Flower Mound TX 75022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nellie Berumen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Blanket PO__Written and visual contentservices are offered separately/combined package by theproject or hourly. Services include: - Writing/brand storytelling:written and visual content for websites, marketing materials.		500.00	HR	50.00	25000.00	09/06/2023

Schedule Total 25000.00
Total PO Amount 25000.00**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000649	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste
530
Irving TX 75038-2625
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1057

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cooksey Communication - CON - Monthly Retainer		1.00	EA	94500.00	94500.00	09/07/2023	
Schedule Total						<u>94500.00</u>		
Total PO Amount						94500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000650	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003807
Baylor University
1 Bear PI Unit 97360
One Bear Place #97288
Waco TX 76798-7360
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelia Scott

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NNLM3 Y3 Baylor University	1.00	EA	25000.00	25000.00	09/07/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000654	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001998
National Board of Medical
Examiners
PO Box 48004
Newark NJ 07101-4804
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AY23-24 CBSE_NBME		1.00	EA	11295.00	11295.00	09/08/2023
Schedule Total						<u>11295.00</u>	

Total PO Amount 11295.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000655	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001998
National Board of Medical
Examiners
PO Box 48004
Newark NJ 07101-4804
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AY23-24 Health Systems Science_NBME	1.00	EA	12000.00	12000.00	09/08/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000656	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AY23-24 COMSAE Phase 2	1.00	EA	14300.00	14300.00	09/08/2023

Schedule Total 14300.00

Total PO Amount 14300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000657	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003442
National Board of
Osteopathic Medical Ex
8765 W Higgins Rd Ste 200
8765 W Higgins Rd Ste 200
Chicago IL 60631-4174
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AY23-24 COMSAE Phase 1		1.00	EA	14300.00	14300.00	09/08/2023	
Schedule Total						<u>14300.00</u>		
Total PO Amount						14300.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000676	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009115
Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ambulatory Analytics	14.00	EA	1400.00	19600.00	09/11/2023
Schedule Total					<u>19600.00</u>	

Total PO Amount 19600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000684	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1099

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Schaefer - CON		1.00	EA	514100.00	514100.00	09/11/2023
Schedule Total						<u>514100.00</u>	
Total PO Amount						<input type="text" value="514100.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000685	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026802
RLS (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	30000.00	30000.00	09/11/2023
Schedule Total						<u>30000.00</u>	
Total PO Amount						30000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000692	Date 09-11-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007174
 Tecan US Inc
 9401 Globe Center Dr Ste
 140
 Morrisville NC 27560
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003		1.00	EA	24767.00	24767.00	09/11/2023
						Schedule Total	<u>24767.00</u>	
	2 - 1	INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2		1.00	EA	26005.00	26005.00	09/11/2023
						Schedule Total	<u>26005.00</u>	
	3 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2 serial number 2008004217		1.00	EA	11566.72	11566.72	09/11/2023
						Schedule Total	<u>11566.72</u>	
	4 - 1	INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAK D30-T ELM (30125516) x2		1.00	EA	14147.70	14147.70	09/11/2023
						Schedule Total	<u>14147.70</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000692	Date 09-11-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007174
Tecan US Inc
9401 Globe Center Dr Ste
140
Morrisville NC 27560
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 76486.42

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000693	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Prokai/Bryant

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VGL RENTAL FOR THE MONTH OF		12.00	EA	50.60	607.20	09/11/2023	
Schedule Total						<u>607.20</u>		
Total PO Amount						<input type="text" value="607.20"/>		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000694	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000018837
 Southwest Networks Inc
 1111 W Carrier Pkwy Ste
 400
 Grand Prairie TX 75050
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Richard Webb

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC CCAP Space Utilization - WAP Project		1.00	EA	1997.36	1997.36	09/11/2023
Schedule Total							<u>1997.36</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/11/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							1997.37	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000698	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	SI# CD3D04 Dell Latitude 5440		1.00	EA	1590.00	1590.00	09/11/2023
-------	----------------------------------	--	------	----	---------	---------	------------

Schedule Total 1590.00

Total PO Amount 1590.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000712	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Xylene 1 Gallon		1.00	EA	20.85	20.85	09/12/2023
						Schedule Total	<u>20.85</u>	
	2 - 1	Alcohol Methanol 1 Gallon (HAZ)		1.00	EA	15.00	15.00	09/12/2023
						Schedule Total	<u>15.00</u>	
	3 - 1	Coverglass 24x30 #1		1.00	CS	32.93	32.93	09/12/2023
						Schedule Total	<u>32.93</u>	
	4 - 1	Coverglass, 24x40 #1		1.00	CS	22.66	22.66	09/12/2023
						Schedule Total	<u>22.66</u>	
	5 - 1	Coverglass 22x50 #1		1.00	CS	24.00	24.00	09/12/2023
						Schedule Total	<u>24.00</u>	
	6 - 1	Gloves, exam, Nitrile, PF, Large		1.00	EA	7.50	7.50	09/12/2023
						Schedule Total	<u>7.50</u>	
	7 - 1	Gloves, exam,		1.00	EA	7.50	7.50	09/12/2023

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000712	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention:
 RAGHU/BROOKS

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Nitrile, PF, Medium						
						Schedule Total	<u>7.50</u>	
	8 - 1	Tube Centrifuge 15mL PP Blue Sterile Attached Screw Cap, Printed Graduations		1.00	CS	95.00	95.00	09/12/2023
						Schedule Total	<u>95.00</u>	
	9 - 1	Syringe only, Luer-Lok, 1mL		3.00	EA	60.00	180.00	09/12/2023
						Schedule Total	<u>180.00</u>	
	10 - 1	Microtome Blade, LP, Ultra MX35		1.00	PK	125.00	125.00	09/12/2023
						Schedule Total	<u>125.00</u>	
	11 - 1	Hematoxylin Harris Modif. Stain 32oz Contains Acetic Acid Mercury free		1.00	EA	45.00	45.00	09/12/2023
						Schedule Total	<u>45.00</u>	
	12 - 1	Sterilization Wrap, Regular, 24x24 125/bg, 2 bg/cs		1.00	CS	135.00	135.00	09/12/2023

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000712	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>135.00</u>	
	13 - 1	Pad Absorbant Heavy Roll 16x10 2 RL/CS		1.00	CS	151.00	151.00	09/12/2023
						Schedule Total	<u>151.00</u>	
	14 - 1	Needle, Hypo, 30gx1/2", 100/box		10.00	EA	9.00	90.00	09/12/2023
						Schedule Total	<u>90.00</u>	
	15 - 1	Eosin Y Stain Solution, 1L, Nexgen		1.00	EA	26.00	26.00	09/12/2023
						Schedule Total	<u>26.00</u>	
	16 - 1	Microtome Blade, High Profile 50 per box		1.00	EA	70.00	70.00	09/12/2023
						Schedule Total	<u>70.00</u>	
	17 - 1	Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx		1.00	CS	75.00	75.00	09/12/2023
						Schedule Total	<u>75.00</u>	
	18 - 1	Needle, Hype, 33Gx		3.00	EA	60.00	180.00	09/12/2023

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000712	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID:
	1/2", Regular Bevel	
	100/box	

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
-----------------	------------	-----------------	---------------------	-----------------

Schedule Total	180.00
-----------------------	--------

Total PO Amount	1302.44
------------------------	---------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000715	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037140
CoDesigned Collaborative
LTD
14 Artisan Ct
Durango CO 81301-4557
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1343

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Kate Covey Additional		1.00	EA	18000.00	18000.00	09/12/2023
Schedule Total						<u>18000.00</u>	
Total PO Amount						<input type="text" value="18000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000718	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026889
RamSoft USA Inc
9480 Utica Ave Ste 611
Rancho Cucamonga CA
91730
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Boyd

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Ramsoft	1.00	EA	21457.20	21457.20	09/12/2023
Schedule Total					<u>21457.20</u>	

Total PO Amount 21457.20

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000722	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034849
Essential Physics Inc
6505 W Park Blvd # 306-328
Plano TX 75093-6208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Boyd

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 IC FY24 Essential
 Physics Inc.
 Physicist

1.00 EA

9600.00

9600.00

09/12/2023

Schedule Total 9600.00

Total PO Amount 9600.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000723	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034849
 Essential Physics Inc
 6505 W Park Blvd # 306-328
 Plano TX 75093-6208
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Boyd

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?
Line-Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	IC FY24 Essential Physics RSO		1.00	EA	10000.00	10000.00	09/12/2023
-------	-------------------------------	--	------	----	----------	----------	------------

Schedule Total	10000.00
-----------------------	----------

Total PO Amount	10000.00
------------------------	----------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000725	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: CLARK/CURRY

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	6413310 DAVIDSON FIXATIVE 1L		1.00	EA	98.00	98.00	09/12/2023
						Schedule Total	<u>98.00</u>
2 - 1	7204745 MICRO SURGICAL KNIFE 450		4.00	PK	55.00	220.00	09/12/2023
						Schedule Total	<u>220.00</u>
3 - 1	SH30256.FS PBS W/O CA MG 500ML 6/PK		2.00	PK	30.04	60.08	09/12/2023
						Schedule Total	<u>60.08</u>
						Total PO Amount	<u>378.08</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000726	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clifford Generator Maintenance FY 24	1.00	EA	15306.00	15306.00	09/13/2023

Schedule Total 15306.00

Total PO Amount 15306.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000732	Date 09-13-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leonor Acevedo/
 Cindy Dilldine

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Blackwire 5220, C520, USB-A		188.00	EA	82.68	15543.84	09/13/2023
						Schedule Total	<u>15543.84</u>	
	2 - 1	Blackwire 5210, C5210, USB A		188.00	EA	75.15	14128.20	09/13/2023
						Schedule Total	<u>14128.20</u>	
	3 - 1	Shipping		250.00	SVC	1.00	250.00	09/13/2023
						Schedule Total	<u>250.00</u>	
	4 - 1	Poly CCX 350 BMP MS POE-E		1.00	EA	11680.00	11680.00	11/20/2023
						Schedule Total	<u>11680.00</u>	
	5 - 1	Poly CCX 500 BMP MS POE-E		32.00	EA	370.99	11871.68	12/19/2023
						Schedule Total	<u>11871.68</u>	
						Total PO Amount	<u>53473.72</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000733	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031989
 Spok, Inc.
 5911 Kingstowne Village
 Pkwy
 6th Floor
 Alexandria VA 22315-4644
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leonor Acevedo/
 Cindy Dilldine

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- **Item/Description**
Sch
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pager Services		1.00	EA	340.00	340.00	09/13/2023
Schedule Total						340.00	
Total PO Amount						340.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000757	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011899
24/7 Anatomical Services
Corp
PO Box 11
Eules TX 76039
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	24/7 - Invoice 7217		1.00	EA	14408.60	14408.60	09/13/2023
Schedule Total						<u>14408.60</u>	

Total PO Amount 14408.60

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000760	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1237

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cumulus Media - FY 24 - 9/4/23-8/30/24		1.00	EA	79950.00	79950.00	09/13/2023	
Schedule Total						<u>79950.00</u>		
Total PO Amount						79950.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000761	Date 09-13-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1833

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Creative Circle - Graphic Designer - Carlisle Ross		1.00	EA	79920.00	79920.00	09/13/2023	
Schedule Total						<u>79920.00</u>		
Total PO Amount						79920.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000764	Date 09-13-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072980
ASGN Inc
PO Box 74008799
Chicago IL 60674-8799
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1830

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Creative Circle - Web Content - Krista Zuber		1.00	EA	98400.00	98400.00	09/13/2023	
Schedule Total						<u>98400.00</u>		
Total PO Amount						98400.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000765	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006483
Clear Channel Outdoor Inc
3700 E Randol Mill Rd
Arlington TX 76011
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clear Channel - FY24	1.00	EA	81721.98	81721.98	09/13/2023
Schedule Total					<u>81721.98</u>	

Total PO Amount 81721.98

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000767	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Deuncka Jones

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z15T0005G CTO MACBOOK AIR 13IN M2 10C GPU16GB 512GB 35W SPACE GRY NON CANCEL		1.00	EA	1512.05	1512.05	09/13/2023	
Schedule Total						<u>1512.05</u>		
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		1.00	EA	169.39	169.39	09/13/2023	
Schedule Total						<u>169.39</u>		
Total PO Amount						1681.44		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000768	Date 09-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Deuncka Jones

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Amazon egift cards		4.00	EA	50.00	200.00	09/18/2023	
Schedule Total						<u>200.00</u>		
2 - 1	Processing Fee		4.00	EA	3.95	0.00	CANCEL	
Schedule Total						<u>0.00</u>		
Total PO Amount						<input type="text" value="200.00"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000776	Date 09-14-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0005

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CBH Planter - General Construction Agreement		1.00	EA	115728.84	115728.84	09/14/2023
Schedule Total							<u>115728.84</u>	
	2 - 1	Bond		1.00	EA	3403.79	3403.79	09/14/2023
Schedule Total							<u>3403.79</u>	
	3 - 1	Change Order #1		1.00	EA	39580.64	39580.64	09/14/2023
Schedule Total							<u>39580.64</u>	
Total PO Amount							<u>158713.27</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000779	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Global Total OfficeGC36301---05- ~GPM5-GPM5-TOR--05- ~GPM5-GPM5-TOR-FAC- COGWH-WHM-NM-NBS-NBS- NB~STDCALIDON, 23.5" w x 26.5"d x 34.5"h, Wood Guest Single Seat, Open Arms,		4.00	EA	924.93	3699.72	09/14/2023
Schedule Total						<u>3699.72</u>	
2 - 1	Global Total OfficeGC36308---05- ~GPM5-GPM5-TOR--05- ~GPM5-GPM5-TOR-WHM- NMNBS-NBS-NB-NPM- ~STDCALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed		2.00	EA	1065.54	2131.08	09/14/2023
Schedule Total						<u>2131.08</u>	
3 - 1	Global Total OfficeA48R-----ATOP- CMB-3M-----STD48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITIES~:(STD) Thermally Fused		1.00	EA	276.06	276.06	09/14/2023
Schedule Total						<u>276.06</u>	
4 - 1	OFS BrandsCB-T-- MBMMeeting Room 36x36x28.75 Queen Anne Base		1.00	EA	895.02	895.02	09/14/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000779	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 895.02

5 - 1 install labor 1.00 EA 925.00 925.00 09/14/2023

Schedule Total 925.00

Total PO Amount 7926.88

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000780	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ensolum Elevator Materials Testing	1.00	EA	3029.20	3029.20	09/14/2023

Schedule Total 3029.20

Total PO Amount 3029.20

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000782	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000009361
 Tecniplast USA Inc
 1345 Enterprise Dr 2nd
 Floor
 West Chester PA 19380-
 5964
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gas spring; 2 pieces		1.00	EA	111.20	111.20	09/14/2023
Schedule Total							<u>111.20</u>	
	2 - 1	Freight		1.00	EA	20.00	20.00	09/14/2023
Schedule Total							<u>20.00</u>	
Total PO Amount							131.20	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000786	Date 09-15-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001652
Davis Medical Office
Services
8311 Thornridge Dr
North Richland Hills TX
76182
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Service Form Request

1.00

EA

8500.00

8500.00

09/15/2023

Schedule Total

8500.00

Total PO Amount

8500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000787	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lieto Coaching_September 2023	1.00	EA	3600.00	3600.00	09/14/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000788	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000046458
TreMonti Consulting LLC
1939 Roland Clarke Place
Reston VA 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0002

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tremonti FY24		1.00	EA	65000.04	65000.04	09/15/2023
Schedule Total						<u>65000.04</u>	
Total PO Amount						<input type="text" value="65000.04"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000790	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001088
Carl Zeiss Microscopy LLC
One North Broadway
Ste 1501
White Plains NY 10601
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Marcy Butler

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0007

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Zeiss Service Contract 9/2023- 9/2025		1.00	EA	49835.57	49835.57	09/15/2023

Schedule Total 49835.57

Total PO Amount 49835.57

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000793	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2017-0753

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LYFT FY24 - Healthy Start		1.00	EA	15000.00	15000.00	09/15/2023	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000795	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001652
Davis Medical Office
Services
8311 Thornridge Dr
North Richland Hills TX
76182
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2000.00	2000.00	09/15/2023
Schedule Total						<u>2000.00</u>	
Total PO Amount						2000.00	

Authorized Signature

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000796	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001652
 Davis Medical Office
 Services
 8311 Thornridge Dr
 North Richland Hills TX
 76182
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Service Form Request	1.00	EA	5000.00	5000.00	09/15/2023
-------	----------------------	------	----	---------	---------	------------

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000798	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032602
 March Roofing
 173 W Main St
 Azle TX 76020-3117
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Deliver 85' boom lift for install of metal panel on CBH		1.00	EA	1200.00	1200.00	09/15/2023	
Schedule Total						<u>1200.00</u>		
2 - 1	Panel to be made from Larson Alucoil Aluminum composite material and panel to have poly iso adhered to backside of ACM		1.00	EA	1375.00	1375.00	09/15/2023	
Schedule Total						<u>1375.00</u>		
3 - 1	labor to install panel on CBH building		1.00	EA	2750.00	2750.00	09/15/2023	
Schedule Total						<u>2750.00</u>		
Total PO Amount						5325.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000809	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste
100-130
McKinney TX 75070
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Bethany Echartea

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Executive Coaching	1.00	EA	2700.00	2700.00	09/18/2023

Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000813	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023
Schedule Total						<u>15000.00</u>	
Total PO Amount						<input type="text" value="15000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000814	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023
Schedule Total						<u>15000.00</u>	
Total PO Amount						<input type="text" value="15000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000815	Date 09-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Geriatrics Supplies		1.00	EA	50000.00	50000.00	09/18/2023
Schedule Total						<u>50000.00</u>	
Total PO Amount						<input type="text" value="50000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000818	Date 09-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	180000.00	180000.00	09/18/2023
Schedule Total						<u>180000.00</u>	
Total PO Amount						<input type="text" value="180000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000819	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023
Schedule Total						<u>15000.00</u>	
Total PO Amount						<input type="text" value="15000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000820	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	60000.00	60000.00	09/18/2023
Schedule Total							<u>60000.00</u>	
Total PO Amount							<input type="text" value="60000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000821	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004359
Engineered Air Balance Co
Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engineered Air Balance (EAB)	1.00	EA	14800.00	14800.00	09/18/2023

Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000822	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Boyd

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Siemens Medical Solutions MRI	1.00	EA	240563.55	240563.55	09/18/2023

Schedule Total 240563.55

Total PO Amount 240563.55

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000823	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010498
 Roche Diagnostics
 Corporation
 9115 Hague Rd
 Indianapolis IN 46256
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KAPA UDI Adapters Kit 15uM		1.00	EA	2374.00	2374.00	09/18/2023	
Schedule Total						<u>2374.00</u>		
2 - 1	KAPA UDI Adapters 15uM		1.00	EA	0.00	0.00	09/18/2023	
Schedule Total						<u>0.00</u>		
3 - 1	KAPA Adapter Dilution Buffer 1		1.00	EA	0.00	0.00	09/18/2023	
Schedule Total						<u>0.00</u>		
4 - 1	KAPA Adapter Dilution Buffer		1.00	EA	182.00	182.00	09/18/2023	
Schedule Total						<u>182.00</u>		
5 - 1	KAPA HyperPure Beads Kit (30ml)		1.00	EA	450.00	450.00	09/18/2023	
Schedule Total						<u>450.00</u>		
6 - 1	Shipping/Processing fee		1.00	EA	74.11	74.11	09/18/2023	
Schedule Total						<u>74.11</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000823	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010498
Roche Diagnostics
Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 3080.11

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000824	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Thermo Fisher Service Authorization Form		1.00	EA	6547.00	6547.00	09/18/2023
Schedule Total							<u>6547.00</u>	
Total PO Amount							6547.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000825	Date 09-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037281
Scrip-Safe Holdings LLC
136 Commerce Dr
Loveland OH 45140-7726
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Stephanie McVay

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Printing Diplomas		115.00	EA	8.50	977.50	09/18/2023	
						Schedule Total	<u>977.50</u>	
2 - 1	Postage		115.00	EA	4.20	483.00	09/18/2023	
						Schedule Total	<u>483.00</u>	
						Total PO Amount	<u>1460.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000827	Date 09-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Priority Care Supplies		1.00	EA	23000.00	23000.00	09/18/2023
Schedule Total						<u>23000.00</u>	
Total PO Amount						<input type="text" value="23000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000828	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	50000.00	50000.00	09/18/2023
Schedule Total						<u>50000.00</u>	
Total PO Amount						<input type="text" value="50000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000829	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	15000.00	15000.00	09/18/2023
Schedule Total						<u>15000.00</u>	
Total PO Amount						<input type="text" value="15000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000831	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Boyd

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IC FY24 Siemens PET		1.00	EA	498706.80	498706.80	09/18/2023
Schedule Total						<u>498706.80</u>	

Total PO Amount 498706.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000836	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010128
Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Stephanie McVay

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Course Evaluation Software	1.00	EA	15206.00	15206.00	09/19/2023

Schedule Total 15206.00

Total PO Amount 15206.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000844	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Madison Silva

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0031

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Close Coaching & Consulting		1.00	EA	3600.00	3600.00	09/19/2023
Schedule Total						<u>3600.00</u>	
Total PO Amount						3600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000847	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	14803.00	14803.00	09/19/2023
Schedule Total					<u>14803.00</u>	
Total PO Amount					14803.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000848	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJSEAT, PLASTIC BASE, HD CST		8.00	EA	795.33	6362.64	09/19/2023	
Schedule Total						<u>6362.64</u>		
2 - 1	labor to deliver and install chairs		1.00	EA	287.29	287.29	09/19/2023	
Schedule Total						<u>287.29</u>		
Total PO Amount						6649.93		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000852	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012811
Valentine Hogan
2311 Ivycrest Ct
Sugar Land TX 77479-8816
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS - V. Hogan		1.00	EA	5000.00	5000.00	09/20/2023
Schedule Total						<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000853	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003731
 Western BRW Paper Co Inc
 1800 Kelly Blvd
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Campos-
 Vargas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8 1/2" x 14" White Copier Paper - PALLET DROP Pricing		3.00	EA	61.90	185.70	09/20/2023	
						Schedule Total	<u>185.70</u>	
2 - 1	11" X 17" White Copier Paper - PALLET DROP Pricing		4.00	EA	48.60	194.40	09/20/2023	
						Schedule Total	<u>194.40</u>	
3 - 1	8 1/2" X 11" White Copier Paper - PALLET DROP Pricing		480.00	EA	43.80	21024.00	09/20/2023	
						Schedule Total	<u>21024.00</u>	
						Total PO Amount	<u>21404.10</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000855	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001881
 Sequel Data Systems Inc
 11824 Jollyville Rd 400
 Austin TX 78759-0000
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintenance Support, Pure x50/FB. Per Quote 205128	1.00	EA	110186.00	110186.00	09/20/2023

Schedule Total 110186.00

Total PO Amount 110186.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000857	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009474
Hercules Achievement Inc.
dba Herff Jon
4501 W 62nd St
Indianapolis IN 46268
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashlee Jimenez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 202-0072

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	2023 Commencement Regalia		1.00	EA	110000.00	110000.00	09/20/2023
Schedule Total						<u>110000.00</u>	
Total PO Amount						110000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000867	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019511
ABBA Cremation and
Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	WBP // ABBA FY23 INVOICE		1.00	EA	4860.00	4860.00	09/20/2023
-------	-----------------------------	--	------	----	---------	---------	------------

Schedule Total 4860.00

Total PO Amount 4860.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000868	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019511
ABBA Cremation and
Mortuary Service
PO Box 1568
Quinlan TX 75474
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 WBP // ABBA FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 35000.00 35000.00 09/20/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000874	Date 09-20-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AllofE_AY24 Monthly	1.00	EA	22200.00	22200.00	09/20/2023
Schedule Total					<u>22200.00</u>	

Total PO Amount 22200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000884	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	24000.00	24000.00	09/21/2023
Schedule Total						<u>24000.00</u>	

Total PO Amount 24000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000885	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	36000.00	36000.00	09/21/2023
Schedule Total					<u>36000.00</u>	

Total PO Amount 36000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000886	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	24000.00	24000.00	09/21/2023
Schedule Total					<u>24000.00</u>	

Total PO Amount 24000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000889	Date 09-21-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Family Medicine Supply		1.00	EA	210000.00	210000.00	09/21/2023
Schedule Total						<u>210000.00</u>	
Total PO Amount						210000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000891	Date 09-21-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	medical suppliies		1.00	EA	60000.00	60000.00	09/21/2023
Schedule Total						<u>60000.00</u>	
Total PO Amount						<input type="text" value="60000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000893	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1326

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-01		1.00	EA	4684.20	4684.20	09/21/2023
						Schedule Total	<u>4684.20</u>
2 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-02		1.00	EA	69363.94	69363.94	09/21/2023
						Schedule Total	<u>69363.94</u>
3 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-03		1.00	EA	18054.62	18054.62	09/21/2023
						Schedule Total	<u>18054.62</u>
4 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-04		1.00	EA	14836.21	14836.21	09/21/2023
						Schedule Total	<u>14836.21</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000893	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1326

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	REPLACE PO 168985 - Quote 3773 - Line 108 - AllSteel GD2TRT4296-S SDW C1- DA		1.00	EA	6177.82	6177.82	09/21/2023
Schedule Total							<u>6177.82</u>	
	6 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group SY-05		1.00	EA	246641.49	246641.49	09/21/2023
Schedule Total							<u>246641.49</u>	
	7 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03		1.00	EA	1794.54	1794.54	09/21/2023
Schedule Total							<u>1794.54</u>	
	8 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03A		1.00	EA	13392.48	13392.48	09/21/2023
Schedule Total							<u>13392.48</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000893	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1326

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	9 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.03B		1.00	EA	1551.66	1551.66	09/21/2023
Schedule Total							<u>1551.66</u>	
	10 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.05		1.00	EA	3622.44	3622.44	09/21/2023
Schedule Total							<u>3622.44</u>	
	11 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group T.06		1.00	EA	6752.80	6752.80	09/21/2023
Schedule Total							<u>6752.80</u>	
	12 - 1	REPLACE PO 168985 - Quote 3773 - Group T. 06 - AllSteel GD2TRT4284-S-SDW-C1- DA		1.00	EA	5907.42	5907.42	09/21/2023
Schedule Total							<u>5907.42</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000893	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1326

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
13 - 1	REPLACE PO 168985 - Quote 3773 - ALL ITEMS UNDER \$5,000 EA - DELIVERED & INSTALLED DIRECTLY ON-SITE - Group Individual Items		1.00	EA	161010.58	161010.58	09/21/2023
						Schedule Total	<u>161010.58</u>
14 - 1	REPLACE PO 168985 - Quote 3773 - Wilson Bauhaus Design Time - Billable after 2 Revisions		1.00	EA	3000.00	3000.00	09/21/2023
						Schedule Total	<u>3000.00</u>
15 - 1	REPLACE PO 168985 - Quote 3773 - Project Management Services		1.00	EA	1200.00	1200.00	09/21/2023
						Schedule Total	<u>1200.00</u>
16 - 1	REPLACE PO 168985 - Quote 3773 - Delivery & Installation		1.00	EA	22113.15	22113.15	09/21/2023
						Schedule Total	<u>22113.15</u>
17 - 1	REPLACE PO 168985 - Quote 3773 - Line 31 - Allsteel GS6DCMT-		1.00	EA	5143.74	5143.74	09/21/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000893	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
Wilson Bauhaus Interiors
LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1326

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	72-S Gun Desk Transaction Waterfall 72SS						

Schedule Total 5143.74

18 - 1	PO INCREASE #1 - TRIP FEE FOR 12 TABLES		1.00	EA	452.00	452.00	09/21/2023
--------	--------------------------------------------	--	------	----	--------	--------	------------

Schedule Total 452.00

Total PO Amount 585699.09

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000896	Date 09-21-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001646
University of Texas
Southwestern Medical
PO Box 845347
Dallas TX 75284-5347
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: CLARK/PATEL

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	21705.00	21705.00	09/21/2023
Schedule Total					<u>21705.00</u>	
Total PO Amount					21705.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000899	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001558
West Virginia University
Research Corp
108 Biomedical Rd
Erma Byrd First Flr
Bench17A
Morgantown WV 26506
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. DAVID
SIDEROVSKI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	125745.00	125745.00	09/21/2023

Schedule Total 125745.00

Total PO Amount 125745.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000903	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033347
Covington Consults
Greywheel LLC
12220 Juniper St.
Overland Park KS 66209
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Covington_Greywheel_2 023_30k	1.00	EA	30000.00	30000.00	09/21/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000908	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018492
Catalyst Health Group
8277 Belleview Dr
Plano TX 75024-0358
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	176796.00	176796.00	09/21/2023
Schedule Total						<u>176796.00</u>	

Total PO Amount 176796.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000912	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036052
Earl,James
6266 Salem Cir #213
Fort Worth TX 76132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0035

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Earl, James		1.00	EA	1500.00	1500.00	09/22/2023
Schedule Total						<u>1500.00</u>	
Total PO Amount						<input type="text" value="1500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000922	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Wei Zhang

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6L Male Mice, Strain 000664, Age 14 weeks.		10.00	EA	61.43	614.30	09/22/2023	
						Schedule Total	<u>614.30</u>	
2 - 1	Crates		2.00	EA	16.75	33.50	09/22/2023	
						Schedule Total	<u>33.50</u>	
3 - 1	Freight		1.00	EA	132.00	132.00	09/22/2023	
						Schedule Total	<u>132.00</u>	
						Total PO Amount	<u>779.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000927	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0087

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services		1.00	EA	1570.00	1570.00	09/25/2023
Schedule Total							<u>1570.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	50.40	50.40	09/25/2023
Schedule Total							<u>50.40</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/25/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<input type="text" value="1620.41"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000929	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 PROX1 Polyclonal
Antibody

1.00 EA

362.00

362.00

09/25/2023

Schedule Total 362.00

Total PO Amount 362.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000930	Date 09-25-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1038000.00	1038000.00	09/25/2023
Schedule Total					<u>1038000.00</u>	

Total PO Amount 1038000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000932	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Schaefer - Brand Awareness	1.00	EA	675000.00	675000.00	09/25/2023

Schedule Total 675000.00

Total PO Amount 675000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000933	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026768
Perrone RX LLC
3923 Benbrook Hwy
Fort Worth TX 76116-7802
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Perrone_9-13-2023		1.00	EA	20000.00	20000.00	09/25/2023
Schedule Total						<u>20000.00</u>	

Total PO Amount 20000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000935	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0052

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC HP 2nd Floor Exam Room Renovation - General Construction Agreement		1.00	EA	334534.47	334534.47	09/25/2023
Schedule Total							<u>334534.47</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	9839.25	9839.25	09/25/2023
Schedule Total							<u>9839.25</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/25/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>344373.73</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000936	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	250000.00	250000.00	09/25/2023
Schedule Total						<u>250000.00</u>	
Total PO Amount						<input type="text" value="250000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000937	Date 09-25-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034308
AT&T Mobility National
Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Library Hotspots Open PO FY24	1.00	EA	13325.40	13325.40	09/25/2023

Schedule Total 13325.40

Total PO Amount 13325.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000939	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010576
Research Foundation for
SUNY
Attn: Cash Receipt
Department
PO Box 9
Albany NY 12201-0009
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Xiaowei Dong

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subcontract		1.00	EA	8018.00	8018.00	09/25/2023
Schedule Total						<u>8018.00</u>	
Total PO Amount						<input type="text" value="8018.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000941	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Library

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY2024 Blanket PO- Printer Leases	1.00	EA	16241.52	16241.52	09/25/2023

Schedule Total 16241.52

Total PO Amount 16241.52

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000945	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023560
 Brinks Incorporated
 555 Dividend Dr
 Coppell TX 75019
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kasey Anderson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brinks Inc 23-24		1.00	EA	10200.00	10200.00	09/26/2023

Schedule Total	10200.00
-----------------------	----------

Total PO Amount	10200.00
------------------------	----------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000946	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074885
Educational Computer
Systems Inc
1 Heartland Way
Jeffersonville IN 47130-
5870
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kasey Anderson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Educational Computer System Inc	1.00	EA	20000.04	20000.04	09/26/2023

Schedule Total 20000.04

Total PO Amount 20000.04

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000953	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013305
EAB Global Inc dba EAB
2445 M St NW
Washington DC 20037
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Wendy Landon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT #2023-1189

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	EAB Professional Services		1.00	EA	598455.00	598455.00	09/26/2023
Schedule Total						<u>598455.00</u>	
Total PO Amount						598455.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000960	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2020-0989

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	SW Elevator Repair #26		1.00	EA		3605.00	3605.00	09/26/2023
Schedule Total								<u>3605.00</u>	
Total PO Amount								3605.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00000961	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037265
Aranda-Naranjo,Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Wendy Landon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0013

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Services Aranda Naranjo PSA Fall 2023		1.00	EA	50000.00	50000.00	09/26/2023
Schedule Total							<u>50000.00</u>	
	2 - 1	Travel Aranda Naranjo PSA Fall 2023		1.00	EA	20000.00	20000.00	09/26/2023
Schedule Total							<u>20000.00</u>	
Total PO Amount							70000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000962	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023541
Roach,James M
503 Timber Lake Way
Southlake TX 76092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0084

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1500.00	1500.00	09/26/2023
Schedule Total						<u>1500.00</u>	
Total PO Amount						<input type="text" value="1500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000965	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003161
 Research Products
 International
 410 E Business Center Dr
 Mt Prospect IL 60056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kilgore 2093

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bovine Serum Albumin Solution, 20mg/ml, 5ML		2.00	EA	110.50	221.00	09/26/2023	
						Schedule Total	<u>221.00</u>	
2 - 1	Microscope Slides, Ground Edge, Safety Corner, Lilac, 1440/cs		1.00	EA	175.72	175.72	09/26/2023	
						Schedule Total	<u>175.72</u>	
3 - 1	Shipping		1.00	EA	16.43	16.43	09/26/2023	
						Schedule Total	<u>16.43</u>	
						Total PO Amount	<u>413.15</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000966	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002155
SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX TX
75028
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6000.00	6000.00	09/27/2023
Schedule Total					<u>6000.00</u>	

Total PO Amount 6000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000967	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Medina

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6240.00	6240.00	09/27/2023
Schedule Total						<u>6240.00</u>	

Total PO Amount 6240.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000978	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: NIRUPAMA

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SH30261.01 DMEM/F12 WITH NA PYR 500ML		2.00	EA	35.82	71.64	09/27/2023	
						Schedule Total	<u>71.64</u>	
2 - 1	HY1040425MG VORASIDENIB 5MG		1.00	EA	157.50	157.50	09/27/2023	
						Schedule Total	<u>157.50</u>	
						Total PO Amount	<u>229.14</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000986	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033334
Terason Teratech Corp
77-79 Terrace Hall Ave
Burlington MA 01803
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USmart Ultrasound part 10-3258		1.00	EA	43837.00	43837.00	09/27/2023	
Schedule Total						<u>43837.00</u>		
2 - 1	Shipping and Handling		1.00	EA	375.00	375.00	09/27/2023	
Schedule Total						<u>375.00</u>		
Total PO Amount						44212.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001004	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039290
 celprogen
 3914 Del Amo Blvd Ste 901
 Torrance CA 90503-2175
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human Corneal Endothelial Primary Cell Culture - Frozen Vial		1.00	EA	605.00	605.00	09/28/2023
Schedule Total							<u>605.00</u>	
	2 - 1	Human Corneal Endothelial Cell Culture Media with Serum		1.00	EA	144.10	144.10	09/28/2023
Schedule Total							<u>144.10</u>	
	3 - 1	Human Corneal Endothelial Cell Culture Flasks - T75 Flask (5/Pk)		1.00	EA	55.00	55.00	09/28/2023
Schedule Total							<u>55.00</u>	
	4 - 1	Cell Dissociation Media Xeno Free		1.00	EA	144.10	144.10	09/28/2023
Schedule Total							<u>144.10</u>	
	5 - 1	Handling		1.00	EA	10.00	10.00	09/28/2023
Schedule Total							<u>10.00</u>	
	6 - 1	Dry-Ice for Shipping		1.00	EA	54.00	54.00	09/28/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001004	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039290
celprogen
3914 Del Amo Blvd Ste 901
Torrance CA 90503-2175
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>54.00</u>	
	7 - 1	Blue Ice Cold Pack for Shipping		1.00	EA	8.00	8.00	09/28/2023
						Schedule Total	<u>8.00</u>	
	8 - 1	Shipping FedEx acctnt: 524186780		1.00	EA	0.00	0.00	09/28/2023
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<input type="text" value="1020.20"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001007	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031568
Nelnet Business Solutions
Inc
PO Box 82528
Lincoln NE 68501-2528
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kasey Anderson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet 23-24	1.00	EA	21600.00	21600.00	09/28/2023
Schedule Total					<u>21600.00</u>	

Total PO Amount 21600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001016	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Card - Mental Health Workshop	1.00	EA	100.00	100.00	09/28/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001018	Date 09-28-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Three-Piece Treatment Table		41.00	EA	1950.58	79973.78	09/28/2023
						Schedule Total	<u>79973.78</u>	
	2 - 1	Kewaunee Laboratory Table		8.00	EA	7315.34	58522.72	09/28/2023
						Schedule Total	<u>58522.72</u>	
	3 - 1	Delivery & Installation		1.00	EA	4684.79	4684.79	09/28/2023
						Schedule Total	<u>4684.79</u>	
	4 - 1	labor and delivery		3388.00	EA	1.00	3388.00	03/26/2024
						Schedule Total	<u>3388.00</u>	
						Total PO Amount	<u>146569.29</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001019	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030346
Hinson,LaTasha
3540 E Broad St Ste 120
#11
Mansfield TX 76063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Hinson 9/1/23-3/31/24	1.00	EA	5000.00	5000.00	09/29/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001025	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028197
 Univ of Texas Health Sci
 Ctr/San Antonio
 7703 Floyd Curl Dr Mail
 Code 7730
 San Antonio TX 78229
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTHSCSA_RF00197_2023		1.00	EA	43738.69	43738.69	09/29/2023
Schedule Total						<u>43738.69</u>	

Total PO Amount 43738.69

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001026	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR.
XIANGRONG SHI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 21382.14 21382.14 09/29/2023

Schedule Total 21382.14

Total PO Amount 21382.14

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001027	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001646
University of Texas
Southwestern Medical
Office of Contracts
Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR.
XIANGRONG SHI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 29444.00 29444.00 09/29/2023

Schedule Total 29444.00

Total PO Amount 29444.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001034	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035419
Lori Millner
63 Abbey Woods Ln
Dallas TX 75248-7900
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Accreditation Consultant		1.00	EA	8000.00	8000.00	10/02/2023
-------	-----------------------------	--	------	----	---------	---------	------------

Schedule Total 8000.00

Total PO Amount 8000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001035	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Flue vaccine - syringes		150.00	EA	17.39	2608.50	10/02/2023	
Schedule Total						<u>2608.50</u>		
2 - 1	Fluarix - NDC 58160- 0909-52		150.00	EA	0.00	0.00	10/02/2023	
Schedule Total						<u>0.00</u>		
Total PO Amount						2608.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001037	Date 10-02-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062659
Regents of the UC San Diego
Office of Post Award Fin Services
9500 Gilman Dr MC 0009
LaJolla CA 92093-0954
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Como

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1606461.57	1606461.57	10/02/2023

Schedule Total 1606461.57

Total PO Amount 1606461.57

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001041	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018697
Anton Paar USA
10215 Timber Ridge Drive
Ashland VA 23005
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Anton Paar Emmitte		1.00	EA	2036.80	2036.80	10/02/2023
Schedule Total						<u>2036.80</u>	

Total PO Amount 2036.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001046	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR MICHAEL
 GATCH

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 25-30 gramsAPROX 2 MONTHS		30.00	EA	13.35	400.50	10/03/2023	
						Schedule Total	<u>400.50</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	10/03/2023	
						Schedule Total	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	10/03/2023	
						Schedule Total	<u>35.50</u>	
						Total PO Amount	<u>463.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001050	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jacqueline
Arellano

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0516

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	COS Storbeck 40269		1.00	EA	37500.00	37500.00	10/03/2023	
Schedule Total						<u>37500.00</u>		
Total PO Amount						37500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001051	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jacqueline
Arellano

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0516

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VP Marcomm Storbeck 40253		1.00	EA	37500.00	37500.00	10/03/2023	
Schedule Total						<u>37500.00</u>		
Total PO Amount						37500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001058	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004862
Headhunter Systems Ltd
1 The Green
London MDDSX E4 7ES
United Kingdom

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0635

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gravyty FY24		1.00	EA	10751.76	10751.76	10/03/2023	
Schedule Total						<u>10751.76</u>		
Total PO Amount						<input type="text" value="10751.76"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001059	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006293
Christus Spohn Health
System
919 Hidden Rdg
Irving TX 75038-3813
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0943

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Christus Spohn AY23- 24		1.00	EA	63000.00	63000.00	10/03/2023
Schedule Total						<u>63000.00</u>	
Total PO Amount						63000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001060	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Wendy Rounsley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0122

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eSignature Business Pro Edition - Envelope Subs		2400.00	EA	3.32	7971.60	10/03/2023
Schedule Total						<u>7971.60</u>	
2 - 1	Premier Support - eSign		1.00	EA	1195.74	1195.74	10/03/2023
Schedule Total						<u>1195.74</u>	
Total PO Amount						9167.34	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001063	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003644
Integrative Emergency
Services
Physician Group PA
4835 LBJ Fwy Ste 900
Dallas TX 75244-6001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-1085

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IES AY23-24		1.00	EA	131600.00	131600.00	10/04/2023
Schedule Total						<u>131600.00</u>	
Total PO Amount						<input type="text" value="131600.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001066	Date 10-04-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 936279
Atlanta GA 31193-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Peds Mobile Clinic Supply		1.00	EA	10000.00	10000.00	10/04/2023
Schedule Total							<u>10000.00</u>	
Total PO Amount							<input type="text" value="10000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001069	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jessica Medina

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	25053CI TRYPSIN/EDTA .25.1 6X100 6/CS		1.00	CS	25.49	25.49	10/04/2023	
						Schedule Total	<u>25.49</u>	
2 - 1	35011CV FBS-HI USDA APPROVED 1X500ML		1.00	EA	280.35	280.35	10/04/2023	
						Schedule Total	<u>280.35</u>	
3 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	10/04/2023	
						Schedule Total	<u>31.44</u>	
						Total PO Amount	<u>337.28</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001072	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015173
 Darr Equipment LP
 8800 Sterling St
 Irving TX 75063-2535
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0089

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	CAT LP Cushion Tire Lift Truck		1.00	EA	40425.00	40425.00	10/04/2023
						Schedule Total	<u>40425.00</u>	
	2 - 1	Preventative maintenance parts per service		1.00	EA	75.00	75.00	10/04/2023
						Schedule Total	<u>75.00</u>	
						Total PO Amount	<u>40500.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001073	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032569
University of Southern
California
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USC_Toga_\$4,229.00	1.00	EA	4229.00	4229.00	10/05/2023
Schedule Total					<u>4229.00</u>	

Total PO Amount 4229.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001074	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	USC-Toga_	\$211,309.00	1.00	EA	211309.00	211309.00	10/05/2023
-------	-----------	--------------	------	----	-----------	-----------	------------

Schedule Total	211309.00
-----------------------	-----------

Total PO Amount	211309.00
------------------------	-----------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001075	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 USC_RF00197_2023

1.00

EA

1148259.63

1148259.63

10/05/2023

Schedule Total

1148259.63

Total PO Amount

1148259.63

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001077	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 15469B

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1053584.00	1053584.00	10/05/2023
Schedule Total						<u>1053584.00</u>	
Total PO Amount						<input type="text" value="1053584.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001078	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015466
Marcela Nava
4363 Alamo Ave
Fort Worth TX 76107-6318
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0037

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nava, Marcela CAB Member		1.00	EA	1500.00	1500.00	10/05/2023
Schedule Total						<u>1500.00</u>	
Total PO Amount						1500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001085	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074481
Stewart Organization Inc
2300 Gateway Dr
Irving TX 75063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Campos-
Vargas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	261500.00	261500.00	10/05/2023
Schedule Total						<u>261500.00</u>	

Total PO Amount 261500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001089	10-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002768
 Corpus Christi Medical
 Center
 3315 S Alameda St
 Corpus Christi TX 78411
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0084

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bay Area Student Rotations_FY24		1.00	EA	60000.00	60000.00	10/05/2023	
Schedule Total						60000.00		
Total PO Amount						60000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001090	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008289
Driscoll Children's Hospital
3533 S Alameda
Corpus Christi TX 78411-1785
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-1219

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Driscoll Student Rotations_FY24		1.00	EA		77200.00	77200.00	10/05/2023
Schedule Total								<u>77200.00</u>	
Total PO Amount								77200.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001091	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032635
Cook Children's Medical
Center
801 7th Ave
Fort Worth TX 76104-2733
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1235

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cook Children's_Farbo FY24		1.00	EA	110000.00	110000.00	10/05/2023
Schedule Total						<u>110000.00</u>	
Total PO Amount						110000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001092	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001877
Texas Health Harris
Methodist
Amon Carter Med
Simulation Trg Ctr
1275 W Terrell
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2021-0629A

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	THHM SIM Center_TCOM Students_FY24		1.00	EA	30000.00	30000.00	10/05/2023
Schedule Total							<u>30000.00</u>	
Total PO Amount							<input type="text" value="30000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001093	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002429
Methodist Dallas Medical
Center
Finance Department
PO Box 655999
Dallas TX 75265-5999
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Methodist Student Rotations_FY24	1.00	EA	90000.00	90000.00	10/05/2023

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001094	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021409
Fujifilm Healthcare
Americas Corporation
1959 Summit Commerce
Park
Twinsburg OH 44087
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Study Arch Monitoring Service		21.00	EA	525.00	11025.00	10/05/2023	
Schedule Total						<u>11025.00</u>		
2 - 1	Data fee		21.00	EA	52.50	1102.50	10/05/2023	
Schedule Total						<u>1102.50</u>		
Total PO Amount						12127.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001095	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037575
Herrera,Jesse
969 Scenic Hill Dr, Apt 236
Fort Worth TX 76111
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0050

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Herrera, Jesse CAB Member		1.00	EA	1500.00	1500.00	10/05/2023
Schedule Total						<u>1500.00</u>	
Total PO Amount						1500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001096	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034911
Elshenawy,Mona-Lizet A
6816 Anglebluff Circle
Dallas TX 75248
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0038

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elshenawy, Mona CAB Member		1.00	EA	1500.00	1500.00	10/05/2023
Schedule Total						<u>1500.00</u>	
Total PO Amount						1500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001099	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028124
Children's Hospital Los Angeles
4650 W Sunset Blvd m/c 97
Los Angeles CA 90027-6062
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CHLA_10-23_\$65,908.00	1.00	EA	65908.00	65908.00	10/05/2023
Schedule Total					<u>65908.00</u>	

Total PO Amount 65908.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001101	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: DIR TSO 3763

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
							PO Price	Extended Amt	
	1 - 1	CD3D04 Dell Latitude 5440			17.00	EA	1550.00	26350.00	10/05/2023
							Schedule Total	<u>26350.00</u>	
	2 - 1	Dell Dock-WD19s 130w Power delivery 180w Power Supply			17.00	EA	195.00	3315.00	10/05/2023
							Schedule Total	<u>3315.00</u>	
							Total PO Amount	<u>29665.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001103	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032635
Cook Children's Medical
Center
801 7th Ave
Fort Worth TX 76104-2733
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2019-0625D

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cook Children's Rotations AY23-24		1.00	EA	300000.00	300000.00	10/06/2023
Schedule Total						<u>300000.00</u>	
Total PO Amount						300000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001104	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
 University of Southern
 California
 Sponsored Projects
 Accounting
 3500 S Figueroa St Ste 102
 Los Angeles CA 90089-
 8001
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC_Toga		1.00	EA	1384932.00	1384932.00	10/06/2023
Schedule Total						<u>1384932.00</u>	
Total PO Amount						1384932.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001105	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030985
Georgetown University
2115 Wisconsin Ave NW
Washington DC 20007-2265
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gerorgetown_\$859,323.00	1.00	EA	859323.00	859323.00	10/06/2023

Schedule Total 859323.00

Total PO Amount 859323.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001109	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028124
 Children's Hospital Los Angeles
 4650 W Sunset Blvd m/c 97
 Los Angeles CA 90027-6062
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?
Line-Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	CHLA_10-23_\$380,958		1.00	EA	380958.00	380958.00	10/06/2023
-------	----------------------	--	------	----	-----------	-----------	------------

Schedule Total	380958.00
-----------------------	-----------

Total PO Amount	380958.00
------------------------	-----------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001111	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Texas Health Science Center at Houston	1.00	EA	468079.00	468079.00	10/06/2023

Schedule Total 468079.00

Total PO Amount 468079.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001115	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026278
 Southwest Elevator LLC
 301 Commerce St Ste 2360
 Fort Worth TX 76102-4154
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: James Calaway

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HSC CCAP EAD Level 2 - Quote DFW-1747 - Add't Shielded Pair Cabling - MATERIALS		1.00	EA	12705.03	12705.03	10/06/2023	
Schedule Total						<u>12705.03</u>		
2 - 1	Quote DFW-1747 - Add't Shielded Pair Cabling - LABOR		1.00	EA	18452.92	18452.92	10/06/2023	
Schedule Total						<u>18452.92</u>		
3 - 1	Payment Bond		1.00	EA	934.74	934.74	10/06/2023	
Schedule Total						<u>934.74</u>		
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/06/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						32092.70		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001117	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000060614
R L Townsend & Associates
Inc
5056 Tennyson Pkwy Ste
100
Plano TX 75024-3090
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CCAP 2022 EAD 2nd Floor Renovation - Construction PayApplication Audit Services		1.00	EA	5530.00	5530.00	10/06/2023	
Schedule Total						<u>5530.00</u>		
2 - 1	Pending Increases if Needed		1.00	EA	0.01	0.01	10/06/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						5530.01		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001118	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Umesh Sankpal

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IB301001 IBLOT TRANSFER STACKS REGULAR		1.00	EA	292.00	292.00	10/06/2023	
						Schedule Total	<u>292.00</u>	
2 - 1	15071T 20 UL 2 WESTERN BLOTS		1.00	EA	138.00	138.00	10/06/2023	
						Schedule Total	<u>138.00</u>	
3 - 1	19041171C NITRILE 3M PF TEX MD 200PK		1.00	CS	101.80	101.80	10/06/2023	
						Schedule Total	<u>101.80</u>	
4 - 1	9718T PHOS HIST H2A.X RAB MAB 20UG		1.00	EA	149.00	149.00	10/06/2023	
						Schedule Total	<u>149.00</u>	
						Total PO Amount	<u>680.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001119	Date 10-06-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011899
24/7 Anatomical Services
Corp
PO Box 11
Eules TX 76039
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0113

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	24/7 FY24		1.00	EA	125000.00	125000.00	10/06/2023
Schedule Total						<u>125000.00</u>	
Total PO Amount						<input type="text" value="125000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001122	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010052
 Transitions for Business
 3941 Legacy Dr Ste 204 MS
 B212
 Plano TX 75093
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Julia Casados

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Transitions for Business - Jiaqi Yu	1.00	EA	2400.00	2400.00	10/09/2023

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001124	Date 10-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	14352.00	14352.00	10/09/2023
Schedule Total					<u>14352.00</u>	

Total PO Amount 14352.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001125	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Sentier Vetcorder Pro Portable Patient Monitor		2.00	EA	1245.53	2491.06	10/09/2023
						Schedule Total	<u>2491.06</u>
2 - 1	Vetiricyn Ophthalmic Gel		6.00	EA	14.05	84.30	10/09/2023
						Schedule Total	<u>84.30</u>
3 - 1	Chlorhexidine 2% Solution		1.00	EA	9.72	9.72	10/09/2023
						Schedule Total	<u>9.72</u>
4 - 1	Cotton Tipped Applicators, 6"		1.00	EA	6.35	6.35	10/09/2023
						Schedule Total	<u>6.35</u>
5 - 1	Acepromazine Inj Solution		1.00	EA	27.34	27.34	10/09/2023
						Schedule Total	<u>27.34</u>
6 - 1	Isoflurane Solution		6.00	EA	41.23	247.38	10/09/2023
						Schedule Total	<u>247.38</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001125	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Susan Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
7 - 1	Instrument Stain Remover		1.00	EA	13.41	13.41	10/09/2023
						Schedule Total	<u>13.41</u>
8 - 1	HR Lubricating Topical Jelly		1.00	EA	13.75	13.75	10/09/2023
						Schedule Total	<u>13.75</u>
9 - 1	Disposable Pen Light, 6 count		1.00	EA	7.90	7.90	10/09/2023
						Schedule Total	<u>7.90</u>
10 - 1	Kwik Stop Styptic Powder		2.00	EA	5.19	10.38	10/09/2023
						Schedule Total	<u>10.38</u>
11 - 1	Breathing Bag, Green, 3 L		1.00	EA	8.20	8.20	10/09/2023
						Schedule Total	<u>8.20</u>
12 - 1	OK Steam Autoclave Indicator Strips, 250 count		1.00	EA	25.88	25.88	10/09/2023
						Schedule Total	<u>25.88</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001125	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 2945.67

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00001129	10-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stephanie Etter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SpiroPerfect Flow Transducer For Workstation 100/Bx		3.00	EA	192.95	578.85	10/09/2023
Schedule Total						<u>578.85</u>	
2 - 1	Thora-Para Catheter Drainage Tray		4.00	CS	423.95	1695.80	10/09/2023
Schedule Total						<u>1695.80</u>	
3 - 1	Drisorb Incontinence Underpad Unisex 30x36" Heavy Peach 10x10/Ca		3.00	CS	27.62	82.86	10/09/2023
Schedule Total						<u>82.86</u>	
Total PO Amount						2357.51	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001132	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036576
Collaborative Momentum
Consulting LLC
769 County Road 343
Forestburg TX 76239
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0092

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	60000.00	60000.00	10/09/2023
Schedule Total						<u>60000.00</u>	
Total PO Amount						<input type="text" value="60000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001134	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039425
Sanchez,Idalia
3555 S Leisure World Blvd
Apt 2B
Silver Spring MD 20906-1711
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Findley

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0123

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PSA - Idalia Sanchez		1.00	EA	55000.00	55000.00	10/09/2023
Schedule Total							<u>55000.00</u>	
Total PO Amount							<input type="text" value="55000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001135	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039050
Cubas,Cristina
129 Buckingham Way
Mount Laurel NJ 08054-6406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Independent Contractor - Cubas, C		1.00	EA	97500.00	97500.00	10/09/2023	
Schedule Total						<u>97500.00</u>		
Total PO Amount						97500.00		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001153	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stephanie Etter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Powerheart G3 Defibrillator Pad Adult New Ea		2.00	EA	57.90	115.80	10/10/2023
Schedule Total						<u>115.80</u>	
2 - 1	Pacific Blue Ultra Hand Towel Z-Fold Disp Ppr 10.2 in x 10.8 in Wht 2200/Ca		3.00	CS	29.56	88.68	10/10/2023
Schedule Total						<u>88.68</u>	
3 - 1	Nose Clip 100/Bx		1.00	EA	37.52	37.52	10/10/2023
Schedule Total						<u>37.52</u>	
Total PO Amount						<u>242.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001166	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002415
Oncore Healthcare dba
Biocycle Inc
2613 Skyway Dr
Grand Prairie TX 75052
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oncor dba Biocycle	1.00	EA	14337.00	14337.00	10/11/2023
Schedule Total					<u>14337.00</u>	

Total PO Amount 14337.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001167	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005099
Adame Consulting LLC
3243 San Jacinto St
Dallas TX 75204
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition FY24 Adame Consulting	1.00	EA	36652.70	36652.70	10/11/2023

Schedule Total 36652.70

Total PO Amount 36652.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001169	Date 10-11-2023	Revision 4 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0228

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY 24 Small Hef Project - JOC Job Order		1.00	EA	13750.00	13750.00	10/11/2023	
Schedule Total						<u>13750.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/11/2023	
Schedule Total						<u>0.01</u>		
3 - 1	Change Order #1		1.00	EA	9185.00	9185.00	01/16/2024	
Schedule Total						<u>9185.00</u>		
Total PO Amount						<u>22935.01</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001174	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002228
Keyence Corporation of
America
Dept. Ch 17128
Palatine IL 60055-7124
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Extension pole for stand	

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	840.00	840.00	10/11/2023

Schedule Total 840.00

Total PO Amount 840.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001180	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006539
 Scientific Resources
 Southwest Inc
 4719 S Main St
 Stafford TX 77477
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Megan Rowe

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Abeyance A220 Liquid Nitrogen Vapor Freezer		1.00	EA	24225.00	24225.00	10/11/2023	
						Schedule Total	<u>24225.00</u>	
2 - 1	5-2 Slim Racks		1.00	EA	2431.00	2431.00	10/11/2023	
						Schedule Total	<u>2431.00</u>	
						Total PO Amount	26656.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001181	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035091
 St. Joseph's Hospital and
 Medical Center
 350 W Thomas Rd
 Phoenix AZ 85013-4409
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dignity_Health_RF0028 2_\$76,720.00		1.00	EA	76720.00	76720.00	10/11/2023	
Schedule Total						<u>76720.00</u>		
Total PO Amount						76720.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001183	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WakeForest_RF00285_\$40,085.00	1.00	EA	40085.00	40085.00	10/11/2023

Schedule Total 40085.00

Total PO Amount 40085.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001186	Date 10-12-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028351
NELSON SCIENTIFIC
LABS LLC
7811 Montrose Rd Ste 250
Potomac MD 20854-3357
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelson_Scientific_RF5 0158_10-23	1.00	EA	245000.00	245000.00	01/18/2024

Schedule Total 245000.00

Total PO Amount 245000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001196	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032561
Elemental Methods LLC
5065 N MacArthur Blvd Ste
1000
Irving TX 75038-3804
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Elemental FY24	1.00	EA	7400.00	7400.00	10/13/2023
Schedule Total					<u>7400.00</u>	

Total PO Amount 7400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001197	Date 10-13-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dawn Critchfield

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form RequestThriving Teams	1.00	EA	5125.50	5125.50	10/13/2023

Schedule Total 5125.50

Total PO Amount 5125.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001199	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027883
Flood,Kellie Lorraine
1036 Castlemaine Trl
Birmingham AL 35226
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0082

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2250.00	2250.00	10/13/2023
Schedule Total						<u>2250.00</u>	
Total PO Amount						<input type="text" value="2250.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001200	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021120
Dynata, LLC
P.O. BOX 8500-7741
PHILADELPHIA PA 19178-7741
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Grace

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2021-0169

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dynata HPV Decide		1.00	EA	26350.00	26350.00	10/13/2023
Schedule Total						<u>26350.00</u>	
Total PO Amount						<input type="text" value="26350.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001204	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Azure Monetary Commit_FY24		1.00	EA	18000.00	18000.00	10/13/2023
-------	-------------------------------	--	------	----	----------	----------	------------

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001206	Date 10-16-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013435
Eurofins DPT or Eurofins
VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WBP // VRL Eurofins		1.00	EA	75000.00	75000.00	10/16/2023
Schedule Total						<u>75000.00</u>	

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001207	Date 10-13-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017860
North Central Mortuary
Transport LLC
252 Springwood Ranch
Loop
Springtown TX 76082
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	WBP // NC Mortuary FY24 Invoices

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	15000.00	15000.00	10/13/2023

Replenishment Option: Standard

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001211	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAC Blanket Order FY 24	1.00	EA	10000.00	10000.00	10/16/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001212	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036219
Capital Construction Group,
LLC
200 S Oakridge Dr
11351 CAMP BOWIE
WEST BLVD.
ALEDO TX 76008
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0229

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	FAC Renovate Deck - General Construction Agreement			1.00	EA		16520.00	16520.00	10/16/2023
								Schedule Total	<u>16520.00</u>	
	2 - 1	Pending Change Orders			1.00	EA		0.01	0.01	10/16/2023
								Schedule Total	<u>0.01</u>	
								Total PO Amount	16520.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001214	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013300
Bunker,Carol
2220 Larry Dr
Dallas TX 75228
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: PWH @ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	MHP Bunker 9/1/24-8/31/24		1.00	EA	25000.00	25000.00	10/16/2023
-------	---------------------------	--	------	----	----------	----------	------------

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001215	Date 10-16-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034821
Heldenbrand,Suzanna
7306 E 91st PI
Tulsa OK 74133
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: PWH @ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	MHP Heldenbrand 9/1/23-8/31/24		1.00	EA	18000.00	18000.00	10/16/2023
-------	-----------------------------------	--	------	----	----------	----------	------------

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001216	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034725
Aiken,Jennifer
7246 Highway 90
Grand Ridge FL 32442
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: PWH @ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 MHP Aiken 9/1/23-
8/31/24

1.00 EA 7500.00 7500.00 10/16/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001224	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Elizabeth Wilson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trans-Blot Turbo Cassette - Pkg of 1 cassette with lid to hold 1 midi or up to 2 mini blotting sandwiches for use with Trans-Blot Turbo transfer system		2.00	EA	798.40	1596.80	10/16/2023
Schedule Total						<u>1596.80</u>	
2 - 1	Shipping		1.00	EA	51.44	51.44	10/16/2023
Schedule Total						<u>51.44</u>	
Total PO Amount						1648.24	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001227	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. NATHALIE
SUMIEN

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0094

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	3600.00	3600.00	10/16/2023
Schedule Total						<u>3600.00</u>	
2 - 1	Assessment Fee		1.00	EA	250.00	250.00	10/16/2023
Schedule Total						<u>250.00</u>	
Total PO Amount						<u>3850.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001232	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023585
Rivera,Solymer
1361 Fox Hollow Rd
Krum TX 76249-1516
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	9360.00	9360.00	10/17/2023
Schedule Total					<u>9360.00</u>	
Total PO Amount					9360.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001234	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Key features and details Assay type: Quantitative Detection method: Colorimetric Platform: Microplate reader Assay time: 2 hr Sample type: Cell Lysate, Serum, Tissue Lysate, Urine		1.00	EA	660.00	660.00	10/17/2023	
Schedule Total						660.00		
Total PO Amount						660.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001238	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC_Rissman_	\$7,226.00	1.00	EA	7226.00	7226.00	10/17/2023
Schedule Total						<u>7226.00</u>	
Total PO Amount						7226.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001239	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Phyc
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dental Radiographic Equipment Performance Evaluation		2.00	EA	350.00	700.00	10/17/2023
Schedule Total						<u>700.00</u>	
2 - 1	Public Exposure Survey (Radiography)		2.00	EA	500.00	1000.00	10/17/2023
Schedule Total						<u>1000.00</u>	
Total PO Amount						1700.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001243	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034179
White, Kimberly
3601 Laurenwood Dr
Crowley TX 76036
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: PWH @ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP White 9/1/2023- 8/31/2024		1.00	EA	12000.00	12000.00	10/17/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001244	Date 10-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035430
Farmer,Cynthia
3701 Grapevine Mills Pkwy
Apt 423
Grapevine TX 76051
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: PWH @ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	MHP Farmer 9/1/23-8/31/24		1.00	EA	30000.00	30000.00	10/17/2023
-------	---------------------------	--	------	----	----------	----------	------------

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001245	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012063
Chkaiban,Aliza M
2704 Mountain Creek Cr
McKinney TX 75072
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: PWH @ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Chkaiban 9/1/23- 8/31/24		1.00	EA	10000.00	10000.00	10/17/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001251	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	0030810ML OSMIUM TETROXIDE IN W 10ML		1.00	EA	112.92	112.92	10/17/2023	
						Schedule Total	<u>112.92</u>	
2 - 1	3020190500 BOTTLE STR MEDIA FB 500ML CS12		4.00	CS	52.24	208.96	10/17/2023	
						Schedule Total	<u>208.96</u>	
3 - 1	IKD119261001 COLLAGEN TYPE I RAT 10 MG/ML		2.00	EA	315.32	630.64	10/17/2023	
						Schedule Total	<u>630.64</u>	
						Total PO Amount	<u>952.52</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001253	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jessica Medina

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	25200072 TRYPSIN EDTA 500ML		1.00	EA	53.75	53.75	10/17/2023	
Schedule Total						<u>53.75</u>		
2 - 1	T038181000 ABSOLUTE ETHANOL 1 L		1.00	EA	160.65	160.65	10/17/2023	
Schedule Total						<u>160.65</u>		
3 - 1	703579 CNPASE5H9L10MONOANTIB ODY		1.00	EA	562.00	562.00	10/17/2023	
Schedule Total						<u>562.00</u>		
4 - 1	A11008 ALEXA FLUOR 488 GOAT A		1.00	EA	240.00	240.00	10/17/2023	
Schedule Total						<u>240.00</u>		
Total PO Amount						1016.40		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001259	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022291
Assurance Techlogies, LLC
1455 Whit Davis Rd
Athens GA 30605-4520
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: RFP763-19-137232-DB

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	50000.00	50000.00	10/18/2023
Schedule Total						<u>50000.00</u>	
Total PO Amount						<input type="text" value="50000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001260	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2017-0665B

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Acclaim_FY24 TCOM		1.00	EA	975000.00	975000.00	10/18/2023
Schedule Total						<u>975000.00</u>	
Total PO Amount						975000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001262	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC_Rema_Raman_\$330,4 82		1.00	EA	330482.00	330482.00	10/18/2023

Schedule Total 330482.00

Total PO Amount 330482.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001263	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC_Rissman_\$1,038,626.00		1.00	EA	1038626.00	1038626.00	10/18/2023

Schedule Total 1038626.00

Total PO Amount 1038626.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001266	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003482
Data Shredding Service of
Texas LLC
615 W 38th St
Houston TX 77018
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Data Shredding Service		1.00	EA	16596.72	16596.72	10/18/2023
-------	------------------------	--	------	----	----------	----------	------------

Schedule Total 16596.72

Total PO Amount 16596.72

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001271	Date 10-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Calloway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0269

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2022 HSC CCAP - MET Fl 5 - CMAR Agreement		1.00	EA	25000.00	25000.00	10/18/2023
Schedule Total							<u>25000.00</u>	
	2 - 1	GMP Amendment - Executed by S. Alanis 12/13/2023		1.00	EA	3557431.00	3557431.00	10/18/2023
Schedule Total							<u>3557431.00</u>	
Total PO Amount							<u>3582431.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001273	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SW Elevator Maintenance	1.00	EA	144462.96	144462.96	10/18/2023

Schedule Total 144462.96

Total PO Amount 144462.96

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001275	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002430
McKesson Medical Surgical
Inc
PO Box 660266
Dallas TX 75266-0266
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karen Coleman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1029

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	McKesson Test kits RAM		1.00	EA	2089.87	2089.87	10/18/2023	
Schedule Total						<u>2089.87</u>		
Total PO Amount						2089.87		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001279	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000478
 NOVA Biomedical Corp
 200 Prospect St
 Waltham MA 02453-3407
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STAT Profile Prime Plus Vet		1.00	EA	18000.00	18000.00	10/18/2023
						Schedule Total	<u>18000.00</u>	
	2 - 1	Prime Plus Vet MicroSensor Card CO-Ox (100 Sample)		17.00	EA	334.75	5690.75	10/18/2023
						Schedule Total	<u>5690.75</u>	
	3 - 1	Prime Plus Vet MicroSensor Card BUN, Creatine (200 Sample)		5.00	EA	98.88	494.40	10/18/2023
						Schedule Total	<u>494.40</u>	
	4 - 1	Prime Plus Vet BUN, Creatine Blank Sensor Card		5.00	EA	20.60	103.00	10/18/2023
						Schedule Total	<u>103.00</u>	
	5 - 1	Prime Plus Vet Calibrator Cartridge with Creat/BUN 200 Sample		8.00	EA	352.26	2818.08	10/18/2023
						Schedule Total	<u>2818.08</u>	
	6 - 1	Prime Plus Vet Auto		8.00	EA	247.20	1977.60	10/18/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001279	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000478
 NOVA Biomedical Corp
 200 Prospect St
 Waltham MA 02453-3407
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	QC Cartridge 105 Sample with Creat/BUN							
					Schedule Total	<u>1977.60</u>		
7 - 1	Prime Plus Vet Reference Cartridge		2.00	EA	128.75	257.50	10/18/2023	
					Schedule Total	<u>257.50</u>		
8 - 1	Thermal Paper (5 Rolls/Pkg)		2.00	EA	26.07	52.14	10/18/2023	
					Schedule Total	<u>52.14</u>		
					Total PO Amount	<u>29393.47</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001282	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	"NIH OTA entitled; Artificial Intelligence/Machine Learning Consortium to Advance Health Equity and Researcher Diversity (AIM-AHEAD) Subcontract with the The University Corporation, CSUN. Effective: 9/17/2023 3/16/2024."		1.00	EA	75000.00	75000.00	10/19/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001289	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004564
USA Scientific
PO Box 3565
Ocala FL 34478-3565
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR.
KRISHNAMOORTHY

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CytoOne-pivot-scraper		2.00	CS	187.90	375.80	10/19/2023	
Schedule Total						<u>375.80</u>		
2 - 1	Shipping		1.00	EA	49.00	49.00	10/19/2023	
Schedule Total						<u>49.00</u>		
Total PO Amount						424.80		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001291	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000007073
University Corporation CSU
Northridge
18111 Nordhoff St MD-8309
Northridge CA 91330-8309
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0041

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward University CSUN_Dr. John Valdovinos		1.00	EA	25000.00	25000.00	10/19/2023
Schedule Total						<u>25000.00</u>	
Total PO Amount						25000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001292	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006825
 Regents of University of
 California SF
 UCSF Main Depository
 PO Box 748872
 Los Angeles CA 90074-
 4872
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**
 1 - 1 UCSD_10-23-
 RF00283_ \$12,109.00

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	12109.00	12109.00	10/19/2023

Schedule Total 12109.00

Total PO Amount 12109.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001294	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
 University of Southern
 California
 Sponsored Projects
 Accounting
 3500 S Figueroa St Ste 102
 Los Angeles CA 90089-
 8001
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	USC_Rissman_\$10,548.0 0		1.00	EA	10548.00	10548.00	10/19/2023
Schedule Total						<u>10548.00</u>	
Total PO Amount						10548.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001295	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006825
Regents of University of
California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-
4872
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 UCSF_10-23-
RF00289_ \$104,671.00

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	104671.00	104671.00	10/19/2023

Replenishment Option: Standard

Schedule Total 104671.00

Total PO Amount 104671.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001296	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000569
 Harvard Apparatus
 84 October Hill Road
 Holliston MA 01746-1388
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CMA 20 Microdialysis Probe 10mm, 20kDa, pkg of 3		33.00	EA	245.64	8106.12	10/19/2023	
						Schedule Total	<u>8106.12</u>	
2 - 1	Tubing Adapters, pkg of 10		23.00	EA	50.30	1156.90	10/19/2023	
						Schedule Total	<u>1156.90</u>	
3 - 1	FEP Tubing 1m x 10/pkg		15.00	EA	302.00	4530.00	10/19/2023	
						Schedule Total	<u>4530.00</u>	
4 - 1	Shipping		1.00	EA	45.00	45.00	10/19/2023	
						Schedule Total	<u>45.00</u>	
						Total PO Amount	<u>13838.02</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001297	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034594
Regents University of
California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UCIrvine_10- 23_RF00284_\$230,823.0 0		1.00	EA	230823.00	230823.00	10/19/2023	

Schedule Total 230823.00

Total PO Amount 230823.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001299	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	25806 1WC FDNA 6IN DNA-FREE SWB ST WD 1000/CS		2.00	CS	205.67	411.34	10/19/2023	
						Schedule Total		411.34
2 - 1	14230232 PCR PLT 96 NO SKIRT NT 25CS		4.00	CS	49.47	197.88	10/19/2023	
						Schedule Total		197.88
						Total PO Amount		609.22

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001300	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR MICHAEL
 GATCH

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 25-35 gramsWE DOB 09/8/23		30.00	EA	14.57	437.10	10/19/2023	
Schedule Total						<u>437.10</u>		
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	10/19/2023	
Schedule Total						<u>27.50</u>		
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	10/19/2023	
Schedule Total						<u>35.50</u>		
Total PO Amount						500.10		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001304	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006825
Regents of University of
California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-
4872
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	UCSF_10-23- RF00290_,\$100,791.00	

**Tax Exempt ID:
Mfg ID**

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	100791.00	100791.00	10/20/2023

Schedule Total 100791.00

Total PO Amount 100791.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001305	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lane Beeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	5502400 FSHRBRND UNDERPAD 20X24 50/PK		1.00	CS	134.10	134.10	10/20/2023	
Schedule Total						134.10		
Total PO Amount						134.10		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001309	Date 10-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039721
Trudeau,Jessica
1904 Haversham Dr
Flower Mound TX 75022-8436
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Grace Maynard

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Speaker Trudeau	1.00	EA	400.00	400.00	10/22/2023
Schedule Total					<u>400.00</u>	
Total PO Amount					<u>400.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001322	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006825
Regents of University of
California SF
UCSF Main Depository
PO Box 748872
Los Angeles CA 90074-
4872
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UCSF_10-23_\$31,184.00		1.00	EA	31184.00	31184.00	10/23/2023

Schedule Total 31184.00

Total PO Amount 31184.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001324	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034713
Heltzel,Alicia
9612 Westmere Ln
Fort Worth TX 76108
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: PWH @ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-0058

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MHP Heltzel 9/1/23- 8/31/23		1.00	EA	15000.00	15000.00	10/23/2023	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001328	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Washington_10-23_\$19,244.00		1.00	EA	19244.00	19244.00	10/23/2023
-------	------------------------------	--	------	----	----------	----------	------------

Schedule Total 19244.00

Total PO Amount 19244.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001329	Date 10-23-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Washington_10-23_\$3,531.00		1.00	EA	25000.00	25000.00	10/23/2023
-------	-----------------------------	--	------	----	----------	----------	------------

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001330	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Washington_10-23_\$61,827.00		1.00	EA	61827.00	61827.00	10/23/2023
-------	------------------------------	--	------	----	----------	----------	------------

Schedule Total 61827.00

Total PO Amount 61827.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001333	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010385
Proteintech Group Inc
5500 Pearl St Ste 400
Rosemont IL 60018-5303
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. MICHAEL
SALVATORE

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human S100B ELISA Kit 96T		1.00	EA	299.00	299.00	10/23/2023	
Schedule Total						<u>299.00</u>		
2 - 1	Shipping		1.00	EA	40.00	40.00	10/23/2023	
Schedule Total						<u>40.00</u>		
Total PO Amount						339.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001334	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR. ABE CLARK

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ketamine HCL INJ 100ML C3N		5.00	EA	7.46	37.30	10/23/2023	
						Schedule Total	<u>37.30</u>	
2 - 1	Rompun Inj 100MG/ML 50ML		2.00	EA	20.00	40.00	10/23/2023	
						Schedule Total	<u>40.00</u>	
3 - 1	Proparacaine HCL 0.5% OPHTH SOL 15 ML		2.00	EA	28.82	57.64	10/23/2023	
						Schedule Total	<u>57.64</u>	
4 - 1	Freight		1.00	EA	16.00	16.00	10/23/2023	
						Schedule Total	<u>16.00</u>	
						Total PO Amount	<u>150.94</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001340	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039473
O'Neil, Kevin William
1503 N Lake Shore Dr
Sarasota FL 34231-3441
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0179

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2250.00	2250.00	10/24/2023
Schedule Total						<u>2250.00</u>	
Total PO Amount						<input type="text" value="2250.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001342	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006533
Bruker AXS LLC
5465 E Cheryl Pkwy
Madison WI 53711-5373
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0195

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	D2 Service Agreement		1.00	EA	12705.00	12705.00	10/24/2023
Schedule Total						<u>12705.00</u>	
Total PO Amount						<input type="text" value="12705.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001343	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Brittany Brookens

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0175

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Joan Evans - Jeanie Foster		1.00	EA	3600.00	3600.00	10/24/2023	
Schedule Total						<u>3600.00</u>		
Total PO Amount						3600.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001344	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010844
Henry M Jackson
Foundation For The
Advancement of Military
Medicine Inc
6720-A Rockledge Dr Ste
100
Bethesda MD 20817-1883
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	HJFoundation_RF00284_ \$2,679,151		1.00	EA	2679151.00	2679151.00	10/24/2023
Schedule Total						<u>2679151.00</u>	
Total PO Amount						2679151.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001345	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Washington_10-23_\$12,591		1.00	EA	12591.00	12591.00	10/24/2023
-------	---------------------------	--	------	----	----------	----------	------------

Schedule Total 12591.00

Total PO Amount 12591.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001346	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027342
Emory University
Office of Sponsored
Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. ABE CLARK

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	31768.00	31768.00	10/24/2023
Schedule Total						<u>31768.00</u>	
Total PO Amount						31768.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001352	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034904
Washington University
700 Rosedale Ave
Saint Louis MO 63112-1408
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Washington_10-23_\$289,277.00		1.00	EA	289277.00	289277.00	10/25/2023
-------	-------------------------------	--	------	----	-----------	-----------	------------

Schedule Total 289277.00

Total PO Amount 289277.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001354	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034594
Regents University of
California Irvine
228 Aldrich Hall
Accounting Office
Irvine CA 92697-1050
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NIH OTA entitled; AIM-AHEAD Coordinating Center Subcontract with the UCI 2.1	1.00	EA	194431.00	194431.00	10/25/2023

Schedule Total 194431.00

Total PO Amount 194431.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001363	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039480
Mendez,Francisco
1510 E. Bus. HWY 83
Lot H28
Mission TX 78572
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rashana Raggs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Steering Committee - Frank Mendez	1.00	EA	400.00	400.00	10/26/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001370	Date 10-26-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015059
ECG Management
Consultants
11512 El Camino Real Ste
200
San Diego CA 92130-2097
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ECG Management Professional Fees		1.00	EA	38320.00	38320.00	10/26/2023	
Schedule Total						<u>38320.00</u>		
2 - 1	ECG Management Project Related Expenses - ESTIMATE (15% of Professional Fees)		1.00	EA	6000.00	6000.00	10/26/2023	
Schedule Total						<u>6000.00</u>		
Total PO Amount						44320.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001371	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Stephanie
Hernandez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 460.00 460.00 10/26/2023

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001372	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Stephanie
Hernandez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2500.00	2500.00	10/26/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001393	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020614
 Scott Dennett Construction
 LC
 2313 Cullen St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0935

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC RES 240 Renovation - General Construction Agreement - REPLACE PO 168453		1.00	EA	97952.40	97952.40	10/27/2023
Schedule Total							<u>97952.40</u>	
	2 - 1	Change Order #1		1.00	EA	26669.48	26669.48	10/27/2023
Schedule Total							<u>26669.48</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/27/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>124621.89</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001394	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ethyl 2-(3,4-dimethoxyphenyl) acetate		1.00	EA	16.00	16.00	10/27/2023	
						Schedule Total	<u>16.00</u>	
2 - 1	Ethyl 2,3-dihydrobenzo[1,4]dioxine-2-carboxylat		1.00	EA	24.00	24.00	10/27/2023	
						Schedule Total	<u>24.00</u>	
3 - 1	Shipping		1.00	EA	18.00	18.00	10/27/2023	
						Schedule Total	<u>18.00</u>	
						Total PO Amount	<u>58.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001400	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001845
Minuteman Press
2904 Cullen St
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karen Coleman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Signs for RAM 2023

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1118.74	1118.74	10/30/2023

Schedule Total 1118.74

Total PO Amount 1118.74

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001401	Date 10-29-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Coleen
Franckowiak

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	2000.00	2000.00	10/29/2023
Schedule Total					<u>2000.00</u>	
Total PO Amount					<input type="text" value="2000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001402	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000460
NextgenHealthcare dba
Quality Systems Inc
PO Box 511449
Los Angeles CA 90051
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mark Ceron

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NextGen		1.00	EA	45000.00	45000.00	10/30/2023
Schedule Total						<u>45000.00</u>	
Total PO Amount						45000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001405	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006187
Waples Storage
4210 Waples Rd
Granbury TX 76049
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lacy Bowen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Waples FY24 Updated	1.00	EA	8880.00	8880.00	10/30/2023
Schedule Total					<u>8880.00</u>	

Total PO Amount 8880.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001406	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. ABE CLARK

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BUPRENORPHINE HCL INJECTION, 0.3MG/ML, C3	1.00	EA	77.86	77.86	10/30/2023

Schedule Total 77.86

Total PO Amount 77.86

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001408	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036104
Scotty Sprockets
209 Catbird Trl
Aledo TX 76008
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Scotty_Sprockets_FY24_ \$5,000	1.00	EA	5000.00	5000.00	10/30/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001417	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Elizabeth Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Isoflurane liquid inhalation 250ml/ bt	6.00	EA	35.88	215.28	10/30/2023

Schedule Total 215.28

Total PO Amount 215.28

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001418	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036186
Galvin,Vaughna B
417 Cartwright Dr
Benbrook TX 76126
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vaughna_Galvin_FY24_\$ 5,000.00	1.00	EA	5000.00	5000.00	10/30/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001420	Date 10-31-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003631
 Thorpe,Roland J
 9812 Sherwood Farm Rd
 Owings Mills MD 21117
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Coleen
 Franckowiak

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	1500.00	1500.00	10/31/2023
Schedule Total					<u>1500.00</u>	
Total PO Amount					<input type="text" value="1500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001435	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036033
Texoma Medical Center
5016 US-75
Denison TX 75020
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Texoma Student Rotations_FY24		1.00	EA	60000.00	60000.00	11/01/2023
-------	-------------------------------	--	------	----	----------	----------	------------

Schedule Total 60000.00

Total PO Amount 60000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001443	Date 11-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024650
Rivalent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	4100.00	4100.00	11/01/2023
Schedule Total					<u>4100.00</u>	

Total PO Amount 4100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001445	Date 11-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031499
Lin,Lifeng
131 E Elmwood Pl
117 N Woodward Ave
Chandler AZ 85249-2454
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	2000.00	2000.00	11/01/2023
Schedule Total					<u>2000.00</u>	
Total PO Amount					2000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001446	Date 11-01-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018035
De La Torre,Jimmy
10 Seminary Pl
New Brunswick NJ 08901
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consulting services	1.00	EA	2500.00	2500.00	11/01/2023
Schedule Total					<u>2500.00</u>	

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001466	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039713
Orkin Commercial Services
3601 NE Loop 820 Ste 100
Fort Worth TX 76137-2466
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Orkin FY 24	1.00	EA	17740.00	17740.00	11/02/2023
Schedule Total					<u>17740.00</u>	

Total PO Amount 17740.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001474	Date 11-03-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035688
TEXAS A&M AGRILIFE
EXTENSION SERVICE
PO Box 10420
College Station TX 77842-
0420
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0180

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Texas A&M AgriLife Extension Service		1.00	EA	50000.00	50000.00	11/03/2023
Schedule Total							<u>50000.00</u>	
Total PO Amount							<u>50000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001477	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward University of Houston 2.1	1.00	EA	671513.00	671513.00	11/03/2023

Schedule Total 671513.00

Total PO Amount 671513.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001479	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003953
Workflow Products LLC
113 Souder Dr
Hurst TX 76053-6732
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintenance and Support /Programming Services	40.00	EA	85.00	3400.00	11/03/2023

Schedule Total 3400.00

Total PO Amount 3400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001480	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
 Promega Corporation
 2800 Woods Hollow Road
 Madison WI 53711-5399
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spectrum Compact CE System, 4-Capillary		1.00	EA	54810.00	54810.00	11/03/2023
Schedule Total						<u>54810.00</u>	
2 - 1	Spectrum Compact Starter Kit		1.00	EA	0.00	0.00	11/03/2023
Schedule Total						<u>0.00</u>	
3 - 1	Spectrum Compact Instrument Training		1.00	EA	2272.50	2272.50	11/03/2023
Schedule Total						<u>2272.50</u>	
4 - 1	Spectrum Compact Welcome Package		1.00	EA	0.00	0.00	11/03/2023
Schedule Total						<u>0.00</u>	
5 - 1	Spectrum Compact CE Premier Warranty Upgrade		1.00	EA	3132.00	3132.00	11/03/2023
Schedule Total						<u>3132.00</u>	
6 - 1	Freight Charge		1.00	EA	1000.00	1000.00	11/03/2023
Schedule Total						<u>1000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001480	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 61214.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001483	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching Contract	1.00	EA	3600.00	3600.00	11/03/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001488	Date 11-06-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033721
Hobbs,Jay
2757 Antilley Rd
Abilene TX 79606
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0081

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	consulting services		1.00	EA	750.00	750.00	11/06/2023
Schedule Total						<u>750.00</u>	
Total PO Amount						<input type="text" value="750.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001501	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013990
Texas Education Agency
PO Box 13717
Austin TX 78711-3717
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Grace Maynard

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Deposit/Data processing CHNA		2.00	EA	69.30	138.60	11/07/2023
-------	------------------------------	--	------	----	-------	--------	------------

Schedule Total 138.60

Total PO Amount 138.60

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001511	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012705
Luminex Corporation
12212 Technology Blvd
Austin TX 78727-6101
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Tori Conger

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0121

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	xMap Intelliflex RUO		1.00	EA	92500.00	92500.00	11/07/2023
						Schedule Total	<u>92500.00</u>	
	2 - 1	Software License, xMAP INTELLIFLEX Automation Module, RUO		1.00	EA	3600.00	3600.00	11/07/2023
						Schedule Total	<u>3600.00</u>	
	3 - 1	Shipping		1.00	EA	750.00	750.00	11/07/2023
						Schedule Total	<u>750.00</u>	
						Total PO Amount	<u>96850.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001516	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Southwest Networks FMB/GSB project	1.00	EA	12352.10	12352.10	11/07/2023

Schedule Total 12352.10

Total PO Amount 12352.10

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001520	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034071
Brown,Darron
222 N East St, Number 202
Indianapolis IN 46204
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAB Brown	1.00	EA	300.00	300.00	11/07/2023
Schedule Total					<u>300.00</u>	

Total PO Amount 300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001522	Date 11-08-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027144
PBailey Enterprises
4101 W Green Oaks #305-135
Arlington TX 76016
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PBailey_10-23_InstituteF&A_\$500,000		1.00	EA	870000.00	870000.00	11/08/2023	
Schedule Total						<u>870000.00</u>		
Total PO Amount						870000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001524	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034087
Malavade,Sharad
701 Dorothy Ford Lane SW,
Apt 303
Huntsville AL 35801
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HPV PAB Malavade	1.00	EA	450.00	450.00	11/08/2023
Schedule Total					<u>450.00</u>	

Total PO Amount 450.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001526	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035525
Pallonetti,John J
6 Rutgers Dr
Fair Haven NJ 07704
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAB Pallonetti	1.00	EA	100.00	100.00	11/08/2023
Schedule Total					<u>100.00</u>	

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001527	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035466
Helling,Emily E
1523 Lone Oak Cir
Fairfield IA 52556
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAB Helling		1.00	EA	450.00	450.00	11/08/2023

Schedule Total 450.00

Total PO Amount 450.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001535	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Super Value Pharmacy_110723		1.00	EA	300.00	300.00	11/08/2023
-------	-----------------------------	--	------	----	--------	--------	------------

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001550	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024650
Rivalent Web Design Inc
128 Maringo Rd
Ephrata WA 98823
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Grace

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rivalent Services	1.00	EA	9125.00	9125.00	11/10/2023
Schedule Total					<u>9125.00</u>	

Total PO Amount 9125.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001561	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014711
National Research Corp dba
NRC Health
1245 Q Street
Lincoln NE 68508
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	31780.00	31780.00	11/10/2023
Schedule Total					<u>31780.00</u>	

Total PO Amount 31780.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001562	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014048
Texas A&M Corpus Christi
Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Mehdi Sookhak_Texas A&M Corpus Christi	1.00	EA	25000.00	25000.00	11/10/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001563	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014048
Texas A&M Corpus Christi
Accounts Receivable
6300 Ocean Dr Unit 5765
Corpus Christi TX 78412-5765
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_ Mehdi Sookhak_ Texas A&M Corpus Christi_RF00280	1.00	EA	75000.00	75000.00	11/10/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001564	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035317
Trustees of Columbia Univ
in City of NY
615 W 131st St, 6th Fl, 640
New York NY 10027-7984
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Columbia_University_\$ 275,930.00	1.00	EA	275930.00	275930.00	11/10/2023

Schedule Total 275930.00

Total PO Amount 275930.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001568	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029504
State of Louisiana Southern
Univ
PO Box 9494
Baton Rouge LA 70813
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Southern Univ_Fred Lacy	1.00	EA	25000.00	25000.00	11/10/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001569	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_CDP_Norwich University_Cartwright _1		1.00	EA	25000.00	25000.00	11/10/2023	
Schedule Total						25000.00		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001570	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000979
AirClean Systems
2179 E Lyon Station Rd
Creedmoor NC 27522
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HINGE BLK, ADJ	20.00	EA	18.00	360.00	11/10/2023
Schedule Total					<u>360.00</u>	

Total PO Amount 360.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001572	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028375
The Shops at Clearfork
The Shops at Clearfork
5188 Monahans Ave
Fort Worth TX 76109
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1300

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	The Shops at Clearfork - Elevator Wrap		1.00	EA	22500.00	22500.00	11/10/2023	
Schedule Total						<u>22500.00</u>		
Total PO Amount						22500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001582	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029938
DaSilva,Shannon
3304 Yellowstone Dr
Arlington TX 76013
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Maternal Health
@ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP DaSilva 9/1/23-8/31/24	1.00	EA	6500.00	6500.00	11/13/2023

Schedule Total 6500.00

Total PO Amount 6500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001584	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036433
MedStar Health Research
Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sub award Medstar 2.1	1.00	EA	1019086.00	1019086.00	11/13/2023
Schedule Total					<u>1019086.00</u>	

Total PO Amount 1019086.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001585	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CDP_OSU_Macarius Donneyong_2	1.00	EA	872362.00	872362.00	11/13/2023

Schedule Total 872362.00

Total PO Amount 872362.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001586	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006428
 University Texas Health
 Science Houston
 Financial Administrative
 Services
 PO Box 301418
 Dallas TX 75303-1418
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Subaward UT Health Science Center Houston 2.1

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	654576.00	654576.00	11/13/2023

Replenishment Option: Standard

Schedule Total	654576.00
-----------------------	-----------

Total PO Amount	654576.00
------------------------	-----------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001587	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029437
South Dakota State
University
1015 Campanile Ave
Box 2201
Brookings SD 57007
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00313

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD sub to South Dakota State Univ, PI: Semhar Michael_2		1.00	EA	519045.00	519045.00	11/13/2023
Schedule Total							<u>519045.00</u>	
Total PO Amount							519045.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001588	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006428
University Texas Health
Science Houston
Financial Administrative
Services
PO Box 301418
Dallas TX 75303-1418
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00272

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NCATS_AOU_UT Health Science Ctr Houston		1.00	EA	268482.00	268482.00	11/13/2023
Schedule Total							<u>268482.00</u>	
Total PO Amount							268482.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001589	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011547
Vanderbilt University
Medical Center
1161 21st Avenue South
D 3300 Medical Center
North
Nashville TN 37232-5445
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward VUMC - Malin 2.1	1.00	EA	237699.00	237699.00	11/13/2023

Schedule Total 237699.00

Total PO Amount 237699.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001592	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029504
State of Louisiana Southern
Univ
PO Box 9494
Baton Rouge LA 70813
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	PAIR_Southern Univ_Fred Lacy		1.00	EA	75000.00	75000.00	11/13/2023
-------	---------------------------------	--	------	----	----------	----------	------------

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001603	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006051
ProteinSimple
PO Box 1150
Bin#39
Minneapolis MN 55480-1150
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Turman

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service for FluorChem HD2 System S/N 801237	1.00	EA	229.00	229.00	11/14/2023

Schedule Total 229.00

Total PO Amount 229.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001606	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028197
Univ of Texas Health Sci
Ctr/San Antonio
7703 Floyd Curl Dr Mail
Code 7730
San Antonio TX 78229
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UTHSCSanAntonio_\$51,5 97_RF00286	1.00	EA	51597.00	51597.00	11/14/2023

Schedule Total 51597.00

Total PO Amount 51597.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001607	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004171
UT Southwestern University
Hospital
6201 Harry Hines Blvd
Dallas TX 75284-5347
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UTSouthwestern_\$38,646 .00_RF00282		1.00	EA	38646.00	38646.00	11/14/2023	
Schedule Total						<u>38646.00</u>		
Total PO Amount						38646.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001608	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HAT collective Acrylic Modesty Panel 48"Wx18"H		2.00	EA	187.59	375.18	11/14/2023
						Schedule Total	<u>375.18</u>	
	2 - 1	HAT Collective PET surface mounted divider, 3 clamps, 66"Wx18"H		2.00	EA	333.37	666.74	11/14/2023
						Schedule Total	<u>666.74</u>	
	3 - 1	freight		1.00	EA	123.63	123.63	11/14/2023
						Schedule Total	<u>123.63</u>	
	4 - 1	GLS Dealer Services Labor		1.00	EA	225.00	225.00	11/14/2023
						Schedule Total	<u>225.00</u>	
						Total PO Amount	<u>1390.55</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001611	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000068468
 Sam's Coffee Service
 PO Box 471563
 Fort Worth TX 76147-1400
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Sam's Coffee Service FY24		1.00	EA	3500.00	3500.00	11/14/2023
Schedule Total							3500.00	
Total PO Amount							3500.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001616	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR. MICHAEL
 GATCH

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	para-Bromofentanyl		5.00	EA	349.00	1745.00	11/14/2023	
Schedule Total						<u>1745.00</u>		
2 - 1	DEA fee		1.00	EA	25.00	25.00	11/14/2023	
Schedule Total						<u>25.00</u>		
3 - 1	Shipping		1.00	EA	39.00	39.00	11/14/2023	
Schedule Total						<u>39.00</u>		
Total PO Amount						1809.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001617	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Prairie View A&M_Janet Antwi	1.00	EA	25000.00	25000.00	11/15/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001618	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071077
Prairie View A&M University
PO Box 519 MS 1311
Prairie View TX 77446
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Prairie View A&M_Janet Antwi	1.00	EA	75000.00	75000.00	11/15/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001622	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VRC June/July/Aug	1.00	EA	40682.46	40682.46	11/15/2023
Schedule Total					<u>40682.46</u>	

Total PO Amount 40682.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001631	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Task chairs = mesh black		13.00	EA	199.95	2599.35	11/15/2023	
						Schedule Total	<u>2599.35</u>	
2 - 1	GLS Labor for installation		1.00	EA	345.00	345.00	11/15/2023	
						Schedule Total	<u>345.00</u>	
						Total PO Amount	<input type="text" value="2944.35"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001633	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015379
Navetech Solutions LLC
13601 Preston Rd Ste 114E
Dallas TX 75240
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subscription Professional Tier - Named Full Users		10.00	EA	639.00	6390.00	11/15/2023	
						Schedule Total	<u>6390.00</u>	
2 - 1	ScanConnect		1.00	EA	90.00	90.00	11/15/2023	
						Schedule Total	<u>90.00</u>	
						Total PO Amount	6480.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001644	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038741
Capris SA
40th st, 2nd ave, building
4016
Mata Redonda CRISJ
10108
Costa Rica

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0237

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QIAGEN Easy Collect® Plus One sample area and one cleaning punch area per card. Qiagen brand, 50 units per box.		100.00	EA	407.00	40700.00	11/16/2023
Schedule Total						<u>40700.00</u>	
Total PO Amount						40700.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001650	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019734
DesignPlex BioMedical
3425 Clayton Rd E
Fort Worth TX 76116-7375
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Designplex	1.00	EA	12150.00	12150.00	11/16/2023

Schedule Total 12150.00

Total PO Amount 12150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001651	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001714
Blackmon Mooring Co
315 N Great SW Pkwy
Arlington TX 76011
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackmon Morring Services Invoice	1.00	EA	15041.71	15041.71	11/16/2023

Schedule Total 15041.71

Total PO Amount 15041.71

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001653	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Guest Speaker - Zach Dechant	1.00	EA	100.00	100.00	11/16/2023

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001661	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Regent Services	1.00	EA	13233.00	13233.00	11/17/2023
Schedule Total					<u>13233.00</u>	

Total PO Amount 13233.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001662	Date 11-17-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017101
 City of Fort Worth
 Water Department
 PO Box 870
 Fort Worth TX 76101-0870
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fort Worth Water FY 24		1.00	EA	42057.12	42057.12	11/17/2023
						Schedule Total	<u>42057.12</u>	
	2 - 1	Service Form Request		1.00	EA	557942.88	557942.88	12/07/2023
						Schedule Total	<u>557942.88</u>	
						Total PO Amount	<u>600000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001663	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QIAGEN EZ1&2 DNA Investigator Kit	10.00	EA	610.08	6100.80	11/17/2023

Schedule Total 6100.80

Total PO Amount 6100.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001668	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0472

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RES - Vivarium Renovation - IDIQ Service Order		1.00	EA	4185.60	4185.60	11/17/2023
Schedule Total						<u>4185.60</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/17/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>4185.61</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001673	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1148

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovation of Parking Lot 1 - REMAINING VALUE OF PO 168896		1.00	EA	95871.28	95871.28	11/17/2023
Schedule Total							<u>95871.28</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	12247.00	12247.00	11/17/2023
Schedule Total							<u>12247.00</u>	
	3 - 1	Change Order #1		1.00	EA	20154.00	20154.00	11/17/2023
Schedule Total							<u>20154.00</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/17/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							128272.29	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001676	Date 11-20-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038132
Texadia Systems, LLC
4355 Excel Pkwy Ste 600
Addison TX 75001-5749
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LG 86" 3840 x 2160 UHD Commercial Lite LED backlit LCD TV		1.00	EA	2223.75	2223.75	11/20/2023	
Schedule Total						<u>2223.75</u>		
2 - 1	Shipping & Handling		1.00	SVC	111.19	111.19	12/05/2023	
Schedule Total						<u>111.19</u>		
Total PO Amount						2334.94		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001679	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0260

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ML2 WHITE,UV2,VIOLET, BLUE & IR (NON SP) (QCL/ML2/SYS/B3A) CL ML2 BODY IR VERSION ILLUMINATED BENCHMAGNIFIER (QCL/ML2/BODY/W+IR)		1.00	EA	26114.48	26114.48	11/20/2023
Schedule Total							<u>26114.48</u>	
	2 - 1	CRIME-LITE ML2 LAPTOP COMPUTER CN77310 (QCL/ML2/PENT/LT)		1.00	EA	1900.26	1900.26	11/20/2023
Schedule Total							<u>1900.26</u>	
	3 - 1	LABORATORY CART ML/82S		1.00	EA	1783.34	1783.34	11/20/2023
Schedule Total							<u>1783.34</u>	
	4 - 1	BLUE CONTRAST FILTER		1.00	EA	234.95	234.95	11/20/2023
Schedule Total							<u>234.95</u>	
	5 - 1	GREEN CONTRAST FILTER		1.00	EA	234.95	234.95	11/20/2023
Schedule Total							<u>234.95</u>	
	6 - 1	VIEWING FILTER 415NM		1.00	EA	879.03	879.03	11/20/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001679	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0260

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		BANDPASS ML DETACHABLEVIEWING FILTER						
						Schedule Total	<u>879.03</u>	
	7 - 1	VIEWING FILTER 530NM BANDPASS ML DETACHABLEVIEWING FILTER		1.00	EA	896.55	896.55	11/20/2023
						Schedule Total	<u>896.55</u>	
	8 - 1	VIEWING FILTER 550NM BANDPASS ML DETACHABLEVIEWING FILTER		1.00	EA	896.55	896.55	11/20/2023
						Schedule Total	<u>896.55</u>	
	9 - 1	PRODUCT TRAINING (NON SP		1.00	EA	2050.00	2050.00	11/20/2023
						Schedule Total	<u>2050.00</u>	
	10 - 1	SHIPPING AND HANDLING		1.00	EA	685.00	685.00	11/20/2023
						Schedule Total	<u>685.00</u>	

Total PO Amount 35675.11

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001679	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039817
Foster & Freeman USA Inc.
20145 Ashbrook Pl Ste 190
Ashburn VA 20147-3373
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0260

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001681	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028744
Ohio State University
Accounting Dept 4th Floor
1960 Kenny Rd
Columbus OH 43210-1063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CDP_OSU_Macarius Donneyong	1.00	EA	25000.00	25000.00	11/20/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001682	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037829
THE UNIVERSITY
CORPORATION
18111 Nordhoff St
Northridge CA 91330-0001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UniversityCorporation _\$55,134.00	1.00	EA	55134.00	55134.00	11/20/2023

Schedule Total 55134.00

Total PO Amount 55134.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001683	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027845
Board Regents Univ of
Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_	1.00	EA	8664.00	8664.00	11/20/2023
					Schedule Total	<u>8664.00</u>
					Total PO Amount	<input type="text" value="8664.00"/>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001684	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027845
Board Regents Univ of
Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_	\$34,888.11	1.00	EA	34888.11	34888.11	11/20/2023
Schedule Total						<u>34888.11</u>	
Total PO Amount						<input type="text" value="34888.11"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001685	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024866
 Structure Tone Southwest
 LLC
 3500 Maple Ave Ste 1300
 Dallas TX 75219
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: UNTS TCM 2024-0352

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RES 4th Floor Lab Reno - REMAINING VALUE OF PO164248		1.00	EA	152589.01	152589.01	11/20/2023
Schedule Total							<u>152589.01</u>	
	2 - 1	Payment & Performance Bond - REMAINING VALUE		1.00	EA	24110.00	24110.00	11/20/2023
Schedule Total							<u>24110.00</u>	
	3 - 1	Change Order #1 & #2 - REMAINING VALUE		1.00	EA	63522.63	63522.63	11/20/2023
Schedule Total							<u>63522.63</u>	
	4 - 1	Change Order #3		1.00	EA	13621.81	13621.81	11/20/2023
Schedule Total							<u>13621.81</u>	
	5 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/20/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							253843.46	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001686	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004376
 Pollock Investments Inc
 PO Box 735070
 Dallas TX 75373-5070
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	89430 89430 ENMOTION 8-1/4"X700'WHT ROLL TOWEL		160.00	EA	80.34	12854.40	11/20/2023
						Schedule Total	<u>12854.40</u>	
	2 - 1	07006 2PLY CORELESS JRT JR TT		80.00	EA	68.52	5481.60	11/20/2023
						Schedule Total	<u>5481.60</u>	
	3 - 1	H8046TW LR1 40"X46" WHT SUPER TUF LINER		20.00	EA	20.84	416.80	11/20/2023
						Schedule Total	<u>416.80</u>	
	4 - 1	X7658SK R01 38"X58" 1.2MIL BLK LINER		20.00	EA	32.20	644.00	11/20/2023
						Schedule Total	<u>644.00</u>	
						Total PO Amount	<u>19396.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001689	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011603
University of Texas Rio
Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Texas Health Science Center San Antonio	1.00	EA	229052.26	229052.26	11/20/2023

Schedule Total 229052.26

Total PO Amount 229052.26

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001694	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mary Findley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Latitude 5440 with 16GB HSC's image		5.00	EA	1550.00	7750.00	11/20/2023
						Schedule Total	<u>7750.00</u>
2 - 1	Dell 24 Monitor - P2422H		10.00	EA	180.00	1800.00	11/20/2023
						Schedule Total	<u>1800.00</u>
3 - 1	Dell Pro Wireless Keyboard & Mouse- KM5221W		5.00	EA	43.99	219.95	11/20/2023
						Schedule Total	<u>219.95</u>
						Total PO Amount	<u>9769.95</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001695	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005713
Cytek Biosciences
47215 Lakeview Blvd
Fremont CA 94538-6530
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Marcy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Cytek Service Agreement FY24		1.00	EA	9595.00	9595.00	11/21/2023
-------	------------------------------	--	------	----	---------	---------	------------

Schedule Total 9595.00

Total PO Amount 9595.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001698	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1099A

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Schaefer - CON B Roll		1.00	EA	1371.00	1371.00	11/21/2023
Schedule Total						<u>1371.00</u>	
Total PO Amount						<input type="text" value="1371.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001701	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014020
Texas Woman's University
PO Box 425439
Denton TX 76204-5439
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RS00062 Texas Woman's University sub	1.00	EA	5144.73	5144.73	11/21/2023

Schedule Total 5144.73

Total PO Amount 5144.73

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001708	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034563
Cardea
1809 7th Ave Ste 600
Seattle WA 98101-1341
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Deuncka Jones

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cardea RF10036 YR 2		1.00	EA	40991.00	40991.00	11/22/2023
Schedule Total						<u>40991.00</u>	

Total PO Amount 40991.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001719	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010750
Limbs&Things Inc
PO Box 15669
Savannah GA 31416
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Stephanie Etter

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CVC Placement pad	5.00	EA	550.00	2750.00	11/27/2023
Schedule Total					<u>2750.00</u>	
2 - 1	Shipping	1.00	EA	85.39	85.39	11/27/2023
Schedule Total					<u>85.39</u>	
Total PO Amount					<u>2835.39</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001720	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_CDP_Norwich University_Cartwright _2		1.00	EA	595611.00	595611.00	11/27/2023	
Schedule Total						<u>595611.00</u>		
Total PO Amount						595611.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001721	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027845
Board Regents Univ of
Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UWMadison_	\$378,957.00	1.00	EA	378957.00	378957.00	11/27/2023
Schedule Total						<u>378957.00</u>	
Total PO Amount						<input type="text" value="378957.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001726	Date 11-27-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068638
American Association
College of Nursing
655 K St NW Ste 750
Washington DC 20001-2399
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0213

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AACN Essentials Coaching		1.00	EA	9000.00	9000.00	11/27/2023
Schedule Total						<u>9000.00</u>	
2 - 1	additional payments Service Form Request		1.00	EA	2500.00	2500.00	11/27/2023
Schedule Total						<u>2500.00</u>	
Total PO Amount						11500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001727	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038914
Syneos Health Learning
Solutions, Inc.
1030 Sync St
Morrisville NC 27560-5468
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Jerry Simecka

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0227

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Syneos Health Software License		1.00	EA	6435.00	6435.00	11/27/2023
Schedule Total							<u>6435.00</u>	
Total PO Amount							6435.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001730	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001437
 AirScan Technologies Inc
 PO Box 1539
 Springtown TX 76082
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Annual certification Bio Hoods		7.00	EA	225.00	1575.00	11/27/2023	
Schedule Total						<u>1575.00</u>		
2 - 1	Annual Test Fume Hood		1.00	EA	50.00	50.00	11/27/2023	
Schedule Total						<u>50.00</u>		
Total PO Amount						1625.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001731	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027845
Board Regents Univ of
Wisconsin System
UW-Madison GAR Account
Office for RSP
Drawer #538
Milwaukee WI 53278-0538
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UWMadison_\$1,067,842. 00		1.00	EA	1067842.00	1067842.00	11/27/2023	
Schedule Total						<u>1067842.00</u>		
Total PO Amount						1067842.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001733	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jenny Madewell

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0531

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2022 HSC CCAP - Library Fl 2,3,4 - CMAR Agreement		1.00	EA	25000.00	25000.00	11/27/2023
Schedule Total						<u>25000.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/27/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						25000.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001735	Date 11-28-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	estimated RED DIESEL FUEL for FY 24	1.00	EA	6894.84	6894.84	11/28/2023

Schedule Total 6894.84

Total PO Amount 6894.84

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001740	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035798
Washburn University
1700 SW College Ave
Topeka KS 66621-0001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF30007/Lesciotto_Was burnSub	1.00	EA	29540.00	29540.00	11/28/2023

Schedule Total 29540.00

Total PO Amount 29540.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001742	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039956
 Li-Cor Biosciences
 4647 Superior St
 Lincoln NE 68504
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Hongli Wu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	927-65001 Intercept@ T20 (TBS) AntibodyDiluent, 500 mL		1.00	EA	127.00	127.00	11/28/2023	
Schedule Total						<u>127.00</u>		
2 - 1	Shipping and handling		1.00	EA	30.00	30.00	11/28/2023	
Schedule Total						<u>30.00</u>		
Total PO Amount						157.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001744	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BALB/cJ Mouse 4 weeks		15.00	EA	25.62	384.30	11/28/2023	
Schedule Total						<u>384.30</u>		
2 - 1	Box Charges and Freight		1.00	EA	82.75	82.75	11/28/2023	
Schedule Total						<u>82.75</u>		
Total PO Amount						467.05		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001747	Date 11-28-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002778
Renaissance Worthington
Fort Worth Hotel
200 Main Street
Fort Worth TX 76102
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julie Schwartz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0293

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Worthington_Encore Proposal		1.00	EA	15469.35	15469.35	11/28/2023
Schedule Total						<u>15469.35</u>	
Total PO Amount						15469.35	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001748	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035786
SAKURA FINETEK USA,
INC.
1750 West 214th St
Torrance CA 90501
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Marcy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tissue-Tek Cryo3 Flex Cryostat		1.00	EA	27718.30	27718.30	11/29/2023	
Schedule Total						<u>27718.30</u>		
2 - 1	Service Contract		3.00	EA	4655.00	13965.00	11/29/2023	
Schedule Total						<u>13965.00</u>		
Total PO Amount						41683.30		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001749	Date 11-29-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030412
John Hopkins University
University Central Lockbox
Bank of America
12529 Collection Ctr Dr
Chicago IL 60639-0125
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	John Hopkins University Subaward 2.1		1.00	EA	443076.00	443076.00	11/29/2023	
Schedule Total						443076.00		
Total PO Amount						443076.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001750	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034978
Cadmium LLC
19 Newport Dr Ste 101
Forest Hill MD 21050-1666
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jennifer Parker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0125

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	2500.00	2500.00	11/29/2023
Schedule Total						<u>2500.00</u>	
Total PO Amount						<input type="text" value="2500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001751	Date 11-29-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005423
American Physical Therapy
Association
Membership Department
1111 N Fairfax St
Alexandria VA 22314
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	APTA CAPTE Annual Accreditation		1.00	EA	5085.00	5085.00	11/29/2023
-------	---------------------------------	--	------	----	---------	---------	------------

Schedule Total 5085.00

Total PO Amount 5085.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001752	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031149
McCavit, Timothy
2905 Mistletoe Ct
Pantego TX 76013
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0284

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Timothy McCavit_MedEd 2023		1.00	EA	3500.00	3500.00	11/29/2023
Schedule Total						<u>3500.00</u>	
Total PO Amount						3500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001766	Date 11-30-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035684
Rush University Medical
Center
1700 W Van Buren St
Room 277 or 278
Chicago IL 60612
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RushUniversity_\$25,46 9.00		1.00	EA	25469.00	25469.00	11/30/2023	
Schedule Total						<u>25469.00</u>		
2 - 1	Subaward Rush University under \$25k		1.00	EA	11080.59	11080.59	03/27/2024	
Schedule Total						<u>11080.59</u>		
Total PO Amount						36549.59		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001772	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013628
Wright Choice Group, LLC
3000 Custer Road #270-387
Plano TX 75075
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wright_Choice_Dr. O'Bryant_Coaching\$360 0.00(Q1-24)	1.00	EA	3600.00	3600.00	11/30/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001775	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1028

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Procainamide HCl Injeciton 100mg/mL, Luer-Jet Prefilled Syringe 10 mL 5/box		3.00	EA	277.51	832.53	11/30/2023
Schedule Total							<u>832.53</u>	
	2 - 1	Ketamine HCl Injection 100mg/mL MDV 5mL 10/box		1.00	EA	74.20	74.20	11/30/2023
Schedule Total							<u>74.20</u>	
	3 - 1	Heparin Sodium Injection 10,000U.mL MDV 5mL 25/box		1.00	EA	298.39	298.39	11/30/2023
Schedule Total							<u>298.39</u>	
Total PO Amount							<u>1205.12</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001779	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Genomic DNA ScreenTape		4.00	EA	275.20	1100.80	11/30/2023	
						Schedule Total	<u>1100.80</u>	
2 - 1	Genomic DNA Reagent		4.00	EA	181.60	726.40	11/30/2023	
						Schedule Total	<u>726.40</u>	
3 - 1	Shipping		1.00	EA	67.00	67.00	11/30/2023	
						Schedule Total	<u>67.00</u>	
						Total PO Amount	<u>1894.20</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001780	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010498
Roche Diagnostics
Corporation
9115 Hague Rd
Indianapolis IN 46256
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lib Quant Kit (Illumina/Uni)		1.00	EA	556.75	556.75	11/30/2023	
						Schedule Total	<u>556.75</u>	
2 - 1	KAPA Hyper Prep (96rxn)		1.00	EA	1928.25	1928.25	11/30/2023	
						Schedule Total	<u>1928.25</u>	
3 - 1	Processing Fee		1.00	EA	55.00	55.00	11/30/2023	
						Schedule Total	<u>55.00</u>	
						Total PO Amount	<u>2540.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001783	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034612
Fordham University
441 E Fordham Rd
Bronx NY 10458-5149
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fordham_University_\$3 19,407.00	1.00	EA	319407.00	319407.00	12/01/2023

Schedule Total 319407.00

Total PO Amount 319407.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001784	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030259
OCHIN INC.
1881 SW Naito Pkwy
Portland OR 97201-5195
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 OCHIN Subaward 2.1 1.00 EA 827652.00 827652.00 12/01/2023

Schedule Total 827652.00

Total PO Amount 827652.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001795	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020614
 Scott Dennett Construction
 LC
 2313 Cullen St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: UNTS TCM 2022-1656

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNTHSC HP 2nd & 4th Floor - GCA - REMAINING VALUE OF PO 165006		1.00	EA	34363.79	34363.79	12/01/2023
						Schedule Total	<u>34363.79</u>	
	2 - 1	Change Order #2 - REMAINING VALUE		1.00	EA	32938.27	32938.27	12/01/2023
						Schedule Total	<u>32938.27</u>	
	3 - 1	Change Order #3		1.00	EA	10331.27	10331.27	12/01/2023
						Schedule Total	<u>10331.27</u>	
	4 - 1	Pending Change Order		1.00	EA	0.01	0.01	12/01/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>77633.34</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001799	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_University of Washington_ Martine De Cockst	1.00	EA	75000.00	75000.00	12/01/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001800	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040336
Hawaii Public Health
Institute
707 Richards St Ste 300
Honolulu HI 96813-4624
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**
1 - 1 AIM-AHEAD-Hawaii
 Public Health
 Inst_Dela Cruz_1

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	25000.00	25000.00	12/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001801	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040336
Hawaii Public Health
Institute
707 Richards St Ste 300
Honolulu HI 96813-4624
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 AIM-AHEAD-Hawaii
 Public Health
 Inst_Dela Cruz_2

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	75000.00	75000.00	12/01/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001802	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Univ of Washington_Martine De Cock		1.00	EA	25000.00	25000.00	12/01/2023	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001810	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 With 16GB HSC's Image		3.00	EA	1550.00	4650.00	12/04/2023
						Schedule Total	<u>4650.00</u>	
	2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		5.00	EA	195.00	975.00	12/04/2023
						Schedule Total	<u>975.00</u>	
	3 - 1	Dell 27 Video Conferencing Monitor - C2722DE		6.00	EA	299.99	1799.94	12/04/2023
						Schedule Total	<u>1799.94</u>	
						Total PO Amount	<u>7424.94</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001815	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0278

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1.0 Hour Labour		16.00	EA	521.00	8336.00	12/04/2023
Schedule Total							<u>8336.00</u>	
	2 - 1	Special Service Price Unit		3137.00	EA	1.00	3137.00	12/04/2023
Schedule Total							<u>3137.00</u>	
	3 - 1	Travel Charge, zone 2		1.00	EA	1473.00	1473.00	12/04/2023
Schedule Total							<u>1473.00</u>	
Total PO Amount							12946.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001816	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
 Illumina Inc
 5200 Illumina Way
 San Diego CA 92122
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Megan Rowe

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INF Methylation Kit		1.00	EA	76544.00	76544.00	12/04/2023	
Schedule Total						<u>76544.00</u>		
2 - 1	Shipping for Kit		1.00	EA	2296.32	2296.32	12/04/2023	
Schedule Total						<u>2296.32</u>		
Total PO Amount						78840.32		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001819	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0632

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate FMB & GSB Buildings - JOC Job Order		1.00	EA	3410.00	3410.00	12/04/2023
Schedule Total						<u>3410.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/04/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>3410.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001825	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0242

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	AB RLINK SW V1.0 1LIC EACH		2.00	EA	8828.20	17656.40	12/04/2023
						Schedule Total	<u>17656.40</u>
2 - 1	AB RLINK SW V1.0 SED APP EACH		1.00	EA	4432.00	4432.00	12/04/2023
						Schedule Total	<u>4432.00</u>
3 - 1	AB RLINK SW V1.0 KIN APP EACH		1.00	EA	4432.00	4432.00	12/04/2023
						Schedule Total	<u>4432.00</u>
4 - 1	AB RLINK SW V1.0 MATCH APP EACH		1.00	EA	4432.00	4432.00	12/04/2023
						Schedule Total	<u>4432.00</u>
5 - 1	AB RLINK SW V1.0 FAM APP EACH		1.00	EA	4432.00	4432.00	12/04/2023
						Schedule Total	<u>4432.00</u>
6 - 1	AB RHID UTILITY CTDG CARTRIDGEApplied Biosystems RapidHIT ID UtilityCartridge		2.00	EA	55.81	111.62	12/04/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001825	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0242

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>111.62</u>	
	7 - 1	AB RAPIDHIT ID SYSTEM SYSTEM		2.00	EA	136200.00	272400.00	12/04/2023
						Schedule Total	<u>272400.00</u>	
	8 - 1	AB RHID PRIMARYCTRG GFE150 EACH		2.00	EA	8279.00	16558.00	12/04/2023
						Schedule Total	<u>16558.00</u>	
	9 - 1	AB RHID ACE GFE 50 SMPL KIT EACH		2.00	EA	5933.00	11866.00	12/04/2023
						Schedule Total	<u>11866.00</u>	
	10 - 1	RAPIDLINK LAPTOP SYSTEM CARTON includes a laptop and power cords		2.00	EA	2482.00	4964.00	12/04/2023
						Schedule Total	<u>4964.00</u>	
	11 - 1	AB ASSURANCE,1PM, RAPIDHIT ID EA		2.00	EA	13584.00	27168.00	12/04/2023
						Schedule Total	<u>27168.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001825	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0242

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	Estimated Shipping & Handling :		1.00	EA	173.50	173.50	12/04/2023
Schedule Total						<u>173.50</u>	
Total PO Amount						368625.52	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001835	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030936
Radiant RFID LLC
Ste A300
1301 S Capital of Texas
Hwy
Austin TX 78746
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Runs RedPanda and Bluetooth pairs to RFID Sled. Includes lightning cableIncludes sled mount64gb	5.00	EA	546.00	2730.00	12/04/2023

Schedule Total 2730.00

Total PO Amount 2730.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001836	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030936
 Radiant RFID LLC
 Ste A300
 1301 S Capital of Texas
 Hwy
 Austin TX 78746
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RFID readers		5.00	EA	3758.13	18790.65	12/04/2023	
Schedule Total						<u>18790.65</u>		
2 - 1	support service & management		5.00	EA	437.50	2187.50	12/04/2023	
Schedule Total						<u>2187.50</u>		
Total PO Amount						20978.15		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001847	Date 12-05-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034667
South Central Area Health
Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0315

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	South Central AHEC_Renewal YR01		1.00	EA	1500.00	1500.00	12/05/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001848	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching for Fran	1.00	EA	600.00	600.00	12/05/2023
Schedule Total					<u>600.00</u>	

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001849	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt
112
Dallas TX 75219-4403
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Medina

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching- Stankowska	1.00	EA	3600.00	3600.00	12/05/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001853	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Sam Houston State University_ ABM Rezbaul Islam		1.00	EA	25000.00	25000.00	12/06/2023	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001854	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JPS	1.00	EA	817.34	817.34	12/06/2023
Schedule Total					<u>817.34</u>	

Total PO Amount 817.34

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001855	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**
1 - 1 PAIR_Sam Houston
 State_ABM Rezbaul
 Islam

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	74580.94	74580.94	12/06/2023

Schedule Total 74580.94

Total PO Amount 74580.94

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001861	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Layne Glass Foggy windows		1.00	EA	14953.00	14953.00	12/06/2023

Schedule Total 14953.00

Total PO Amount 14953.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001863	Date 12-06-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009531
South Coastal AHEC (Area
Health Educatio
400 Mann St Ste 600
Corpus Christi TX 78401-
2048
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0319

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	South Coastal AHEC_Renewal YR01		1.00	EA	1500.00	1500.00	12/06/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001866	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035449
Health Professional Student
Association
16835 Algonquin St # 106
Huntington Beach CA
92649-3810
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rashana Raggs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0262

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_HP		1.00	EA	1600.00	1600.00	12/07/2023
Schedule Total						<u>1600.00</u>	
Total PO Amount						<input type="text" value="1600.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001872	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017801
Tri-Lam
Roofing&Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tri-Lam Roofing Repair	1.00	EA	2611.84	2611.84	12/07/2023

Schedule Total 2611.84

Total PO Amount 2611.84

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001873	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017801
Tri-Lam
Roofing&Waterproofing Inc
965 W Enon Ave
Everman TX 76140
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tri-Lam Roofing Repair	1.00	EA	3634.32	3634.32	12/07/2023

Schedule Total 3634.32

Total PO Amount 3634.32

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001875	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gloves sz 8.5		1.00	EA	61.98	61.98	12/08/2023	
						Schedule Total	<u>61.98</u>	
2 - 1	Monoject Disp. Syringe		1.00	EA	14.90	14.90	12/08/2023	
						Schedule Total	<u>14.90</u>	
3 - 1	Monoject Tuberculin Syringe		1.00	EA	17.72	17.72	12/08/2023	
						Schedule Total	<u>17.72</u>	
4 - 1	Monoject Disp. Syringe cap		1.00	EA	9.40	9.40	12/08/2023	
						Schedule Total	<u>9.40</u>	
5 - 1	Monoject Disp Syringe, Luer		1.00	EA	12.15	12.15	12/08/2023	
						Schedule Total	<u>12.15</u>	
6 - 1	Disp syringe/needle combo, luer lock, 3 ml		1.00	EA	13.99	13.99	12/08/2023	
						Schedule Total	<u>13.99</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001875	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Lidocaine 2% Inj		4.00	EA	8.30	33.20	12/08/2023
						Schedule Total	<u>33.20</u>	
	8 - 1	Isoflurane Soln 250 mL		24.00	EA	40.51	972.24	12/08/2023
						Schedule Total	<u>972.24</u>	
	9 - 1	Webcol Alcohol Prep pad		2.00	EA	3.29	6.58	12/08/2023
						Schedule Total	<u>6.58</u>	
	10 - 1	Stitch Scissors, 5.5 in		2.00	EA	7.79	15.58	12/08/2023
						Schedule Total	<u>15.58</u>	
	11 - 1	FlexForm Stretch Gauze Roll		3.00	EA	2.93	8.79	12/08/2023
						Schedule Total	<u>8.79</u>	
						Total PO Amount	<u>1166.53</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001883	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038960
Philadelphia College of
Osteopathic Medi
4190 City Ave
Attn Peter Doulis
Philadelphia PA 19131-
1626
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rashana Raggs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0263

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_PCOM		1.00	EA	7000.00	7000.00	12/11/2023
Schedule Total						<u>7000.00</u>	
Total PO Amount						7000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001886	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Providence Health & Services Pilot Project Extension to 03/16/2024	1.00	EA	118930.63	118930.63	12/11/2023

Schedule Total 118930.63

Total PO Amount 118930.63

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001887	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027342
Emory University
Office of Sponsored
Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch
1 - 1
PILOT Project _
Emory_Trivedi

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	114660.16	114660.16	12/11/2023

Replenishment Option: Standard

Schedule Total 114660.16

Total PO Amount 114660.16

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001888	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Puerto Rico Pilot Project Extension to 03/16/2024	1.00	EA	141940.72	141940.72	12/11/2023

Schedule Total 141940.72

Total PO Amount 141940.72

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001889	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project _ FAU_Robishaw	1.00	EA	105079.49	105079.49	12/11/2023

Schedule Total 105079.49

Total PO Amount 105079.49

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001891	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035604
Valley AIDS Council
2306 Camelot Plaza Cir
Harlingen TX 78550-8407
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rashana Raggs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0305

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_Valley AIDS Council		1.00	EA	1600.00	1600.00	12/11/2023
Schedule Total						<u>1600.00</u>	
Total PO Amount						1600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001897	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040339
Seqgen, Inc.
1725 Del Amo Blvd
Torrance CA 90501-1308
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0328

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Platinum ABI 3130XL		1.00	EA	9350.00	9350.00	12/11/2023
Schedule Total						<u>9350.00</u>	
Total PO Amount						<input type="text" value="9350.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001899	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034557
American Samoa
Community Cancer Coalitio
PO Box 1716
Pago Pago AS 96799-1716
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PILOT Project _ American Samoa Community Cancer Coalition_Tofaeono		1.00	EA	201968.18	201968.18	12/11/2023	

Schedule Total 201968.18

Total PO Amount 201968.18

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001900	Date 12-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034404
Medical Decision Logic Inc
7921 Ruxway Rd
Towson MD 21204
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB0155

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PILOT Project _ Medical Decision Logic_Tien		1.00	EA	132505.60	132505.60	12/11/2023	
Schedule Total						<u>132505.60</u>		
Total PO Amount						132505.60		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001901	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035473
 Methodist Hospital
 Research Institute
 7550 Greenbriar Dr
 Houston TX 77320
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	PILOT Project _ Methodist Hospital Research Institute _Waterman

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1.00	EA	115279.87	115279.87	12/11/2023

Schedule Total	<u>115279.87</u>
-----------------------	------------------

Total PO Amount	115279.87
------------------------	-----------------------------------------------------------------------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001902	Date 12-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035435
Alexandria City Public
Schools
1340 Braddock Place
Alexandria VA 22314
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00150

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PILOT Project_Alexandria City Public Schools_Tardieu		1.00	EA	241561.18	241561.18	12/11/2023
Schedule Total							241561.18	
Total PO Amount							241561.18	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001903	Date 12-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	University of Hawaii Pilot Project Extension to 03/16/2024		1.00	EA	172559.04	172559.04	12/11/2023	

Schedule Total 172559.04

Total PO Amount 172559.04

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001904	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034516
Vignet, Inc
4114 Legato Rd STE 900
Fairfax VA 22033
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Vignet, Inc. Pilot Project Extension to 03/16/2024	1.00	EA	243680.61	243680.61	12/11/2023

Schedule Total 243680.61

Total PO Amount 243680.61

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001907	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035616
Acclinate Inc
1143 1st Ave S, Suite 114
Birmingham AL 35233
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project _ Acclinate_Smith	1.00	EA	34926.06	34926.06	12/12/2023

Schedule Total 34926.06

Total PO Amount 34926.06

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001909	Date 12-12-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040392
Experimentica Ltd
7339 Madison St
Forest Park IL 60130-1543
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR.
SUCHISMITA ACHARYA

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pre-payment		1.00	EA	8165.00	8165.00	12/12/2023	
Schedule Total						<u>8165.00</u>		
2 - 1	final payment Service Form Request		1.00	EA	8165.00	8165.00	12/12/2023	
Schedule Total						<u>8165.00</u>		
Total PO Amount						16330.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001912	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034385
Florida Memorial University
Inc
15800 NW 42nd Ave
Miami Gardens FL 33054-
6155
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 PILOT Project _
 Florida Memorial
 University_Darko

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	337423.00	337423.00	12/12/2023

Schedule Total 337423.00

Total PO Amount 337423.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001913	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033746
Kula no na Po'e Hawaii
2150 Tantalus Dr
Honolulu HI 96813-1412
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PILOT Project_Kula No Na Poe Hawaii _Dillard		1.00	EA	417989.00	417989.00	12/12/2023	
Schedule Total						<u>417989.00</u>		
Total PO Amount						417989.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001917	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM- AHEAD_DICB_UTRGV_Sanj eev Kumar_1		1.00	EA	25000.00	25000.00	12/12/2023	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001918	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to BCM_Abiiodun Oluyomi_1	1.00	EA	25000.00	25000.00	12/12/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001924	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034405
Norwich University
158 Harmon Dr
Northfield VT 05663-1000
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norwich University Pilot Project Extension to 03/16/2024	1.00	EA	52651.00	52651.00	12/13/2023

Schedule Total 52651.00

Total PO Amount 52651.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001925	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cristina Cubas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PILOT Project _Baylor_Li Ang	1.00	EA	53278.90	53278.90	12/13/2023

Schedule Total 53278.90

Total PO Amount 53278.90

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001927	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035161
 University of Georgia
 Research Foundatio
 310 E Campus Rd Rm 411
 Tucker Hall
 Athens GA 30602-1589
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Georgia Pilot Project - New PO 09/17/2022 - 09/16/2023	1.00	EA	108985.24	108985.24	12/13/2023

Schedule Total 108985.24
Total PO Amount 108985.24

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001928	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	University of Hawaii_Stokes Pilot Project - New PO 09/17/2022 - 09/16/2023		1.00	EA	184190.37	184190.37	12/13/2023	

Schedule Total 184190.37

Total PO Amount 184190.37

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001937	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001881
 Sequel Data Systems Inc
 11824 Jollyville Rd 400
 Austin TX 78759-0000
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Jin Liu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physical Migration		8.00	EA	258.00	2064.00	12/13/2023	
						Schedule Total	<u>2064.00</u>	
2 - 1	Insurance		10.00	EA	9.00	90.00	12/13/2023	
						Schedule Total	<u>90.00</u>	
3 - 1	Transit		1.00	EA	1289.00	1289.00	12/13/2023	
						Schedule Total	<u>1289.00</u>	
						Total PO Amount	<u>3443.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001940	Date 12-14-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034847
National AHEC
Organization
14646 NW 151st Blvd
Alachua FL 32615-5328
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0320

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	National Area Health Education Center Org_Renewal YR01		1.00	EA	2250.00	2250.00	12/14/2023	
Schedule Total						<u>2250.00</u>		
Total PO Amount						2250.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001941	Date 12-14-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste
189
Harlingen TX 78550-7182
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Deuncka Jones

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0323

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lower Rio Grande Valley AHEC YR_1 Renewal		1.00	EA	1500.00	1500.00	12/14/2023

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001942	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039592
Southern University at New Orleans
6400 Press Dr
New Orleans LA 70126-1009
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rashana Raggs

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0307

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_SUNO		1.00	EA	7000.00	7000.00	12/14/2023
Schedule Total						<u>7000.00</u>	
Total PO Amount						<input type="text" value="7000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001943	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University_Pittsburgh _\$12,383.00	1.00	EA	12383.00	12383.00	12/14/2023

Schedule Total 12383.00

Total PO Amount 12383.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001944	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004045
University of Pittsburgh
620 Scaife, S620
3550 Terrace St
Pittsburgh PA 15261
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University_Pittsburgh _\$12,383.00_RF00288	1.00	EA	12383.00	12383.00	12/14/2023

Schedule Total 12383.00

Total PO Amount 12383.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001947	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000691
 Rainin Instrument LLC
 7500 Edgewater Drive
 Oakland CA 94621-3027
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Electronic Repeater Pipette NanoRep 30568171 3 EA 1,725.00 (33.33%) 3,450.17Dispense aliquots as low as 100 nL. Increments: 1/10,000th tip size. Full range 100 nL 50 mL. Upto 1,000 aliquots from one aspiration. No Touch Off dispenser. Includes: Nano		3.00	EA	1150.06	3450.17	12/14/2023
Schedule Total							<u>3450.17</u>	
	2 - 1	Single Channel MCC 3x4 Accr 30538842 3 EA 59.40 178.20 Manufacturer's calibration certificate purchased with a brand new pipette. Single channel plan with three volumes and four weighings. Includes ISO 17025 accredited certificate.Approx. lead time exc		3.00	EA	59.40	178.20	12/14/2023
Schedule Total							<u>178.20</u>	
	3 - 1	Syringe Tips NanoRep 50 mL Sterile 25/1 30575781 3 EA 85.20 255.60Sterile 50 mL positive-displacement syringe tips for the Rainin NanoRep		3.00	EA	85.20	255.60	12/14/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001947	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000691
Rainin Instrument LLC
7500 Edgewater Drive
Oakland CA 94621-3027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	electronic repeaterpipette. Bag of 25.Approx. lead time excluding transport: week, shipping from: Vacaville (Cal					
				Schedule Total	<u>255.60</u>	
4 - 1	Syringe Tips NanoRep 10 mL Sterile 25/1 30575779 6 EA 54.00 324.00Sterile 10 mL positive-displacement syringe tips for the Rainin NanoRep electronic repeaterpipette. Bag of 25.Approx. lead time excluding transport: week, shipping from: Vacaville (Cal	6.00	EA	54.00	324.00	12/14/2023
				Schedule Total	<u>324.00</u>	
5 - 1	freight charges	1.00	EA	133.94	133.94	12/14/2023
				Schedule Total	<u>133.94</u>	
				Total PO Amount	<u>4341.91</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001949	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025758
 LifeWorks (US) Ltd.
 115 Perimeter Center PI NE
 Atlanta GA 30346-1249
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Samantha Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Telus Health	1.00	EA	8640.00	8640.00	12/14/2023

Schedule Total 8640.00

Total PO Amount 8640.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001954	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mark Ceron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	XPS 15 9530		6.00	EA	2973.02	17838.12	12/14/2023
Schedule Total						<u>17838.12</u>	
2 - 1	Dell Thunderbolt 4 Dock		6.00	EA	360.03	2160.18	12/14/2023
Schedule Total						<u>2160.18</u>	
Total PO Amount						19998.30	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001955	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040541
Stephanie Woods
6462 La Posta Dr
El Paso TX 79912-7332
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stephanie Woods PSA		1.00	EA	6000.00	6000.00	12/14/2023	
Schedule Total						<u>6000.00</u>		
2 - 1	Stephanie Woods PSA. travel		1.00	EA	2500.00	2500.00	12/14/2023	
Schedule Total						<u>2500.00</u>		
Total PO Amount						<u>8500.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001959	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AWMGDNO--\$(P1)-.P71-.2-.H-\$ (8)-.RS-01Acuity Work,AdjArm,MeshBck,Graph-Graph w/Dusk Mesh\$(P1):P1 Paint Grade.P71:Black.2:Standard cylinder.H:Black Dual-Wheel Hard Caster\$(8):GRD 8 UPH.RS:Brisa01:Black Onyx		4.00	EA	1259.58	5038.32	12/15/2023	
Schedule Total						<u>5038.32</u>		
2 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and place (4) Acuity chairs during regularbusiness hours.		1.00	EA	167.00	167.00	12/15/2023	
Schedule Total						<u>167.00</u>		
Total PO Amount						5205.32		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001960	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032403
Dimitrov,Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dimitrov, D additional work days	1.00	EA	3000.00	3000.00	12/15/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001961	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_PAIR sub to Howard University_Gondre- Lewis_2		1.00	EA	75000.00	75000.00	12/15/2023	

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001963	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards	1.00	EA	100.00	100.00	12/15/2023
Schedule Total					<u>100.00</u>	

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001965	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000060903
US Bank National
Association ND
200 S 6th St
Minneapolis MN 55402-
1403
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 US BANK VOYAGER

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 40000.00 40000.00 12/15/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001966	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009801
University of Texas Medical
Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_CDP sub to UTMB Galveston_Suresh		1.00	EA	25000.00	25000.00	12/15/2023	

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001967	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_PAIR sub to UT Austin_Ding	1.00	EA	25000.00	25000.00	12/15/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001976	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Workstation 845A in Everett		1.00	EA	9483.78	9483.78	12/18/2023
						Schedule Total	<u>9483.78</u>
2 - 1	Workstation 845B Everett		1.00	EA	9105.31	9105.31	12/18/2023
						Schedule Total	<u>9105.31</u>
3 - 1	Group 3 852 EAD Chief of Staff Office		1.00	EA	12450.32	12450.32	12/18/2023
						Schedule Total	<u>12450.32</u>
4 - 1	freight		1.00	EA	35.00	35.00	12/18/2023
						Schedule Total	<u>35.00</u>
5 - 1	hardware world freight		1.00	EA	20.12	20.12	12/18/2023
						Schedule Total	<u>20.12</u>
6 - 1	GLS Dealer Services Labor to install		1.00	EA	4505.00	4505.00	12/18/2023
						Schedule Total	<u>4505.00</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001976	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 35599.53

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001979	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to BCM_Abiodun Oluyomi_2	1.00	EA	474166.00	474166.00	12/18/2023

Schedule Total 474166.00

Total PO Amount 474166.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001980	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029344
The University of Texas Rio Grande Valle
1201 W University Dr
Edinburg TX 78539-2909
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM- AHEAD_DICB_UTRGV_Sanj eev Kumar_2		1.00	EA	475000.00	475000.00	12/18/2023	

Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001981	Date 12-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040528
 Tuskegee University
 1200 W Montgomery Rd
 116-Kresge
 Tuskegee Institute AL
 36088-1923
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_DICB_Channa Prakash_Tuskegee Uvi_2	1.00	EA	475000.00	475000.00	12/18/2023

Schedule Total 475000.00
Total PO Amount 475000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001982	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004211
The University of Texas at Austin
101 E 21st St Stop S5471
PO BOX 7159
Austin TX 78712-1498
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Annie Mathew

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_PAIR sub to UT Austin_Ding_2	1.00	EA	478844.00	478844.00	12/18/2023

Schedule Total 478844.00

Total PO Amount 478844.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001983	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011603
University of Texas Rio
Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 UTRGV Payment

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 311794.69 311794.69 12/18/2023

Schedule Total 311794.69

Total PO Amount 311794.69

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001984	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009801
University of Texas Medical
Branch Galve
301 University Blvd
Galveston TX 77555-5302
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_CDP sub to UTMB Galveston_Suresh_2		1.00	EA	475131.00	475131.00	12/18/2023	

Schedule Total 475131.00

Total PO Amount 475131.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001985	Date 12-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034540
Lower Rio Grande Valley
Area Health Educ
1212 E Harrison Ave Ste
189
Harlingen TX 78550-7182
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0316

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mid Rio Grande Border AHEC_Renewal YR 01		1.00	EA	1500.00	1500.00	12/18/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001991	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009361
Tecniplast USA Inc
1345 Enterprise Dr 2nd
Floor
West Chester PA 19380-
5964
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Installation of Alpha Washer		1.00	EA	17300.00	17300.00	12/18/2023	
Schedule Total						<u>17300.00</u>		
2 - 1	Removal of existing equipment		1.00	EA	9000.00	9000.00	12/18/2023	
Schedule Total						<u>9000.00</u>		
Total PO Amount						26300.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001992	Date 12-18-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029454
 Envera Health
 10307 W Broad St # 283
 Glen Allen VA 23060-6716
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Envera Pediatrics		1.00	EA	99450.00	99450.00	12/18/2023
						Schedule Total	<u>99450.00</u>	
	2 - 1	Envera Fam Health		1.00	EA	234000.00	234000.00	12/18/2023
						Schedule Total	<u>234000.00</u>	
	3 - 1	line 3 Service Form Request		1.00	EA	117000.00	117000.00	12/18/2023
						Schedule Total	<u>117000.00</u>	
	4 - 1	Service Form Request-Geri		1.00	EA	14625.00	14625.00	12/18/2023
						Schedule Total	<u>14625.00</u>	
	5 - 1	Service Form Request-Geri Pysch		1.00	EA	14625.00	14625.00	12/18/2023
						Schedule Total	<u>14625.00</u>	
	6 - 1	Service Form Request-Well Med		1.00	EA	23400.00	23400.00	12/18/2023
						Schedule Total	<u>23400.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001992	Date 12-18-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029454
Envera Health
10307 W Broad St # 283
Glen Allen VA 23060-6716
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Service Form Request-Derm		1.00	EA	81900.00	81900.00	12/18/2023
Schedule Total						<u>81900.00</u>	
8 - 1	Service Form Request HSC Health		1.00	EA	193500.00	193500.00	12/18/2023
Schedule Total						<u>193500.00</u>	
Total PO Amount						778500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00001994	Date 12-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028000
Texas A&M Health Science
Center
Sponsored Research Ser
400 Harvey Mitchell Pkwy S
Ste 300
College Station TX 77845-
4375
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 RS00062 TAMU sub

1.00

EA

1252.09

1252.09

12/18/2023

Schedule Total

1252.09

Total PO Amount

1252.09

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001997	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF50088 Greenphire		1.00	EA	5000.00	5000.00	12/18/2023
Schedule Total						<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001998	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF50088 UNT Denton Professional Service Agreement		1.00	EA	5000.00	5000.00	12/18/2023	
Schedule Total						<u>5000.00</u>		
Total PO Amount						5000.00		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00001999	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012649
 University of Oregon
 Zebrafish Intl Resource Ctr
 1254 University of Oregon
 Zirc Accounting
 Eugene OR 97403-1254
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Keith Sims

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	RF00123 U. Oregon Subaward		1.00	EA	34830.14	34830.14	12/18/2023
-------	-------------------------------	--	------	----	----------	----------	------------

Schedule Total	34830.14
-----------------------	----------

Total PO Amount	34830.14
------------------------	----------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002000	Date 12-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF00143 U. Washington Subaward	1.00	EA	77612.11	77612.11	12/18/2023

Schedule Total 77612.11

Total PO Amount 77612.11

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002001	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF00123 U. Washington Subaward	1.00	EA	50275.47	50275.47	12/18/2023

Schedule Total 50275.47

Total PO Amount 50275.47

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002002	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020044
University of Washington
4300 Roosevelt Way NE
Box 354965
Seattle WA 98195
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF00225 U. of Washington subaward	1.00	EA	22257.38	22257.38	12/18/2023

Schedule Total 22257.38

Total PO Amount 22257.38

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002004	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003390
University of South Florida
PO Box 947568
Attn Research Projects
Receivables
Atlanta GA 30394-7568
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RP00061 U. South Florida sub >\$25K Subaward	1.00	EA	21402.00	21402.00	12/18/2023

Schedule Total 21402.00

Total PO Amount 21402.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002005	Date 12-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000052916
Temple University
Research Accounting
Services
PO Box 824242
Philadelphia PA 19182-
4242
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	RP00061 Temple U. >\$25K subaward			1.00	EA	45070.20	45070.20	12/18/2023
-------	--------------------------------------	--	--	------	----	----------	----------	------------

Schedule Total 45070.20

Total PO Amount 45070.20

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002007	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068486
JPS Health Network
1350 S Main St Ste 4000
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Keith Sims

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RS0055 JPS Subaward	1.00	EA	19198.93	19198.93	12/19/2023
Schedule Total					<u>19198.93</u>	

Total PO Amount 19198.93

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002008	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002581
Lynn Peavey Company
PO Box 14100
Lenexa KS 66285-4100
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Custom Red Evidence Tape (Reg \$13.31) Plate #: PC761033-00	60.00	EA	12.50	750.00	12/19/2023

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002010	Date 12-19-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000035064
Nolan,Douglas
PO Box 735
Park Hill OK 74451-0735
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0327

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tribal Health SCM_Renewal YR01		1.00	EA	1200.00	1200.00	12/19/2023
Schedule Total							<u>1200.00</u>	
Total PO Amount							1200.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002013	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062825
 Sam Houston State
 University
 2405 Ave I Ste F
 Huntsville TX 77340
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OJP Grant entitled; Research and Evaluation of the Implementation and Use of Continuous Probabilistic Genotyping Software to Improve the Interpretation of Forensic DNA Mixtures. Subcontract with Sam Houston State University. Effective: 1/1/2022.		1.00	EA	25738.80	25738.80	12/19/2023	

Schedule Total 25738.80
Total PO Amount 25738.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002015	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031531
Kenneth W Goodman
5765 SW 46th Ter
Miami FL 33155-6014
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 - Kenneth Goodman	1.00	EA	2000.00	2000.00	12/19/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002017	Date 12-20-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Janna Morgan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1416

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 Everet (EAD) Renovation - IDIQ - REMAINING VALUE OF PO 169133		1.00	EA	24195.00	24195.00	12/20/2023
Schedule Total							24195.00	
	2 - 1	Amendment #1 - Executed 3/5/2024		1.00	EA	6810.00	6810.00	12/20/2023
Schedule Total							6810.00	
Total PO Amount							31005.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002021	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033432
Evans,Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joycelyn Bryant

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1033A

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1800.00	1800.00	12/22/2023
Schedule Total						<u>1800.00</u>	
Total PO Amount						<input type="text" value="1800.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/ Email, and Currency.

Supplier: 0000044344
Target.com
1000 Nicollet Mall
Minneapolis MN 55403
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Veronica Chavez-Rodriguez

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

1 - 1 egift card 1.00 EA 50.00 50.00 12/20/2023

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002024	Date 12-20-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039833
Trainer,Haley
210 Friendship Way
Boyd TX 76023-4272
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Maternal Health
@ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0277

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP Trainer - FY24		1.00	EA	10000.00	10000.00	12/20/2023
Schedule Total						<u>10000.00</u>	
Total PO Amount						<input type="text" value="10000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002025	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0301

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AMAG Client License & Software		1.00	EA	2103.07	2103.07	12/20/2023
Schedule Total						<u>2103.07</u>	
Total PO Amount						2103.07	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002030	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031096
Howard University
2244 10th St NW Ste 401
Washington DC 20001-4012
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_PAIR sub to Howard University_Gondre- Lewis_1		1.00	EA	25000.00	25000.00	12/21/2023	

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002031	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037445
Monteith, Tracy
13728 Reiner Rd
Monroe WA 98272-9500
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0356

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD EAB YR 2.1 - Tracy Monteith		1.00	EA	2000.00	2000.00	12/21/2023	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002034	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0714

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IREB - 2nd, 3rd, & 4th Floor Renovation - JOC Job Order		1.00	EA	2850.00	2850.00	12/21/2023
Schedule Total						<u>2850.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/21/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>2850.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002035	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RES 4th Fl Lab Reno - IDIQ Service Order - REPLACE PO 166078		1.00	EA	11386.60	11386.60	12/21/2023	
						Schedule Total	<u>11386.60</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	10655.23	10655.23	12/21/2023	
						Schedule Total	<u>10655.23</u>	
						Total PO Amount	22041.83	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002036	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-2153

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IREB 2-4 Renovation - IDIQ Service Order - REPLACE PO 166074		1.00	EA	7388.71	7388.71	12/21/2023	
						Schedule Total	<u>7388.71</u>	
2 - 1	IREB 2-4 Renovation - IDIQ Amendments - REPLACE PO 166074		1.00	EA	38929.86	38929.86	12/21/2023	
						Schedule Total	<u>38929.86</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/21/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>46318.58</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002037	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013150
 Hahnfeld Hoffer Stanford
 200 Bailey Ave Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: TCM 2023-0756

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2nd Floor Exam Room - IDIQ Service Order - REPLACE PO 167994		1.00	EA	7692.00	7692.00	12/21/2023	
						Schedule Total	<u>7692.00</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	2000.00	2000.00	12/21/2023	
						Schedule Total	<u>2000.00</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/21/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	9692.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002038	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028642
 Locke Construction
 Services LLC
 6904 NE 820
 North Richland Hills TX
 76180
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: TCM 2023-0942

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IREB 1 Priority Clinic - General Construction Agreement - REPLACE PO 168536		1.00	EA	6099.65	6099.65	12/21/2023
Schedule Total							<u>6099.65</u>	
	2 - 1	Bonds - Remaining Value		1.00	EA	2331.60	2331.60	12/21/2023
Schedule Total							<u>2331.60</u>	
	3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/21/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>8431.26</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002040	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034667
South Central Area Health
Education Cent
7411 John Smith Dr
Suite 1050
San Antonio TX 78229
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rashana Raggs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0336

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_SC AHEC		1.00	EA	4400.00	4400.00	12/21/2023
Schedule Total						<u>4400.00</u>	
Total PO Amount						4400.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002043	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Professional Tech Services	1.00	EA	11900.00	11900.00	12/22/2023

Schedule Total 11900.00

Total PO Amount 11900.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002045	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste
200
Lenexa KS 66219-1457
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cameka Wilkins

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	100000.00	100000.00	12/22/2023
Schedule Total					<u>100000.00</u>	

Total PO Amount 100000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002046	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: TCM 2023-0950

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CBH 5-6 Phoenix Valve Upgrade - Gen. Construction Agreement - REPLACE PO 168646		1.00	EA	239597.30	239597.30	12/22/2023
Schedule Total							239597.30	
	2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/22/2023
Schedule Total							0.01	
Total PO Amount							239597.31	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002047	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: TCM 2023-0436

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IREB 2-4 Renovation - CMAR Agreement - REPLACE PO 167403		1.00	EA	2219562.58	2219562.58	12/22/2023
Schedule Total							<u>2219562.58</u>	
	2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/22/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							2219562.59	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002048	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041988
 McMillan James Equipment
 Company
 PO Box 2416
 Grapevine TX 76099
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: TCM 2023-0940

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RES Exhaust Fan Replacement - General Construction Agreement - REPLACE PO 168647		1.00	EA	413677.00	413677.00	12/22/2023
Schedule Total							<u>413677.00</u>	
	2 - 1	Bonds		1.00	EA	11282.10	11282.10	12/22/2023
Schedule Total							<u>11282.10</u>	
	3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/22/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>424959.11</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002053	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015637
Berger Transfer&Storage
Inc
14850 Grand River Road
Fort Worth TX 76155
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2022 HSC CCAP - Center for BioHealth Fl 5 - GCA - REMAINING BALANCE OF PO 168371		1.00	EA	10630.00	10630.00	12/22/2023	
Schedule Total						<u>10630.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						10630.01		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002054	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017523
TreanorHL, Inc.
1040 Vermont St
Lawrence KS 66044-2920
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Janna Morgan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2022-2019

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 Everet (EAD) Renovation - PSA - REMAINING VALUE OF REIMBURSABLE EXPENSES (PO 165886)		1.00	EA	145.57	145.57	12/22/2023
Schedule Total							<u>145.57</u>	
	2 - 1	Amendment #1 - SERVICES - REMAINING BALANCE PO 165886		1.00	EA	40448.53	40448.53	12/22/2023
Schedule Total							<u>40448.53</u>	
	3 - 1	Amendment #1 REIMBURSABLE EXPENSES - SERVICES - REMAINING BALANCE PO 165886		1.00	EA	2400.00	2400.00	12/22/2023
Schedule Total							<u>2400.00</u>	
	4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							42994.11	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002055	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037957
 Vari Sales Corporation
 450 N Freeport Pkwy
 Coppell TX 75019-3854
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: UNTS TCM 2023-1340

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 Everett Education & Administration (EAD) Renovation - Quote Q - 880671 - Omnia Contract R221004 - Flip Flop Table 59x24 White		27.00	EA	540.00	14580.00	12/22/2023
						Schedule Total	<u>14580.00</u>	
	2 - 1	Flip Flop Training Table Modesty Panel 5 ft		27.00	EA	126.00	3402.00	12/22/2023
						Schedule Total	<u>3402.00</u>	
	3 - 1	Flip Flop Table 71x24 White		18.00	EA	625.50	11259.00	12/22/2023
						Schedule Total	<u>11259.00</u>	
	4 - 1	Flip Flop Training Table Modesty Panel 6 ft		18.00	EA	135.00	2430.00	12/22/2023
						Schedule Total	<u>2430.00</u>	
	5 - 1	Power Hub		18.00	EA	89.10	1603.80	12/22/2023
						Schedule Total	<u>1603.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002055	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2023-1340

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Delivery & Installation		1.00	EA	4991.22	4991.22	12/22/2023
Schedule Total						<u>4991.22</u>	
7 - 1	Pending Increases		1.00	EA	0.00	0.00	12/22/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>38266.02</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002056	Date 01-02-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039816
Idowu,Marisa
7304 Roaring Springs Rd
Arlington TX 76002-5583
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Maternal Health @ Modlin

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0276

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MHP Idowu - FY24		1.00	EA	15000.00	15000.00	01/02/2024
Schedule Total							<u>15000.00</u>	
Total PO Amount							<input type="text" value="15000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PO for the purchase, delivery, and installation of furniture for EAD 2nd floor renovation.JSI BUYBOARD CONTRACT 667-22 - Line 1 - JSI Custom Finish - Standard Addendum Incorporated Executed by C. Nash 6/1/23		1.00	EA	148.80	148.80	12/22/2023
Schedule Total						<u>148.80</u>	
2 - 1	HOOPZ Guest Chair, plastic perforated back - plastic seat - 22D x 21 3/4W x 33H		48.00	EA	133.20	6393.60	12/22/2023
Schedule Total						<u>6393.60</u>	
3 - 1	Lok closed storage credenza - 20D x 72W x 29H		3.00	EA	1309.60	3928.80	12/22/2023
Schedule Total						<u>3928.80</u>	
4 - 1	CAAV single seat with privacy surround - 35 1/4D x 39 1/2W		6.00	EA	3271.60	19629.60	12/22/2023
Schedule Total						<u>19629.60</u>	
5 - 1	CAAV single seat with privacy surround and		2.00	EA	4027.60	8055.20	12/22/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	left privacy wing - 78						
Schedule Total						<u>8055.20</u>	
6 - 1	Indie oval bench - 18D x 55W x 19H		1.00	EA	762.00	762.00	12/22/2023
Schedule Total						<u>762.00</u>	
7 - 1	Wolf Gordan highline rain		4.00	EA	83.04	332.16	12/22/2023
Schedule Total						<u>332.16</u>	
8 - 1	CCAV single seat with privacy surround and right privacy wing - 78		2.00	EA	4027.60	8055.20	12/22/2023
Schedule Total						<u>8055.20</u>	
9 - 1	Indie single seat		3.00	EA	1236.40	3709.20	12/22/2023
Schedule Total						<u>3709.20</u>	
10 - 1	Wolf Gordan westwood ice		13.00	EA	43.99	571.87	12/22/2023
Schedule Total						<u>571.87</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	11 - 1	Indie single seat rocker		4.00	EA	1332.80	5331.20	12/22/2023
						Schedule Total	<u>5331.20</u>	
	12 - 1	Wolf Gordan west wood ice		19.00	EA	43.99	835.81	12/22/2023
						Schedule Total	<u>835.81</u>	
	13 - 1	Arwyn guest chair - wood leg - 28D x 26W x 32H		6.00	EA	804.80	4828.80	12/22/2023
						Schedule Total	<u>4828.80</u>	
	14 - 1	Indie single seat low loungue		3.00	EA	1245.60	3736.80	12/22/2023
						Schedule Total	<u>3736.80</u>	
	15 - 1	Indie oval bench - 18D x 55W x 31H		1.00	EA	1292.40	1292.40	12/22/2023
						Schedule Total	<u>1292.40</u>	
	16 - 1	Indie 13D x 19W x 16 1/2H oval pouf		2.00	EA	336.40	672.80	12/22/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>672.80</u>	
	17 - 1	Wolf Gordan high line rain		3.00	EA	83.04	249.12	12/22/2023
						Schedule Total	<u>249.12</u>	
	18 - 1	CAAV single seat - 34 1/4D x 39 1/2W x 30 1/2H		2.00	EA	2095.60	4191.20	12/22/2023
						Schedule Total	<u>4191.20</u>	
	19 - 1	Arwyn swivel guest chair with 4 star base - 28D x 26W x 32H		2.00	EA	704.40	1408.80	12/22/2023
						Schedule Total	<u>1408.80</u>	
	20 - 1	Indie 48D x 48W x 12H triangular pouf		3.00	EA	1670.80	5012.40	12/22/2023
						Schedule Total	<u>5012.40</u>	
	21 - 1	Native mobile lectern with storage - 20D x 26W x 47H		1.00	EA	1611.20	1611.20	12/22/2023
						Schedule Total	<u>1611.20</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	22 - 1	CAAV single seat armless - 34 1/4D x 30 1/2W x 30 1/2H		8.00	EA	932.80	7462.40	12/22/2023
						Schedule Total	<u>7462.40</u>	
	23 - 1	CAAV single seat with arm - left - 34 1/4D x 41W x 30 1/2H		3.00	EA	1259.60	3778.80	12/22/2023
						Schedule Total	<u>3778.80</u>	
	24 - 1	Caav single seat with arm - right - 34 1/4D x 41W x 30 1/2H		3.00	EA	1259.60	3778.80	12/22/2023
						Schedule Total	<u>3778.80</u>	
	25 - 1	CAAV table - 34D x 34W x 17H		3.00	EA	822.80	2468.40	12/22/2023
						Schedule Total	<u>2468.40</u>	
	26 - 1	Nosh rounded square table with X base - 36D x 36W x 29H		3.00	EA	1405.20	4215.60	12/22/2023
						Schedule Total	<u>4215.60</u>	
	27 - 1	Bourne 42D x 42W x		4.00	EA	2624.00	10496.00	12/22/2023

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	30H square table w/wood/metal legs							
Schedule Total						<u>10496.00</u>		
28 - 1	2 5/8D x 6 3/8W worksurface power		4.00	EA	206.40	825.60	12/22/2023	
Schedule Total						<u>825.60</u>		
29 - 1	Bourne 48D x 72W x 30H rect table w/wood/metal legs		4.00	EA	3177.60	12710.40	12/22/2023	
Schedule Total						<u>12710.40</u>		
30 - 1	2 5/8D x 6 3/8W work surface power		8.00	EA	206.40	1651.20	12/22/2023	
Schedule Total						<u>1651.20</u>		
31 - 1	Arwyn round side table - wood legs - 18D x 18W x 19H		13.00	EA	668.40	8689.20	12/22/2023	
Schedule Total						<u>8689.20</u>		
32 - 1	Arwyn Round End Table - wood legs - 22D x 22W x 21 H		2.00	EA	747.20	1494.40	12/22/2023	
Schedule Total						<u>1494.40</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
33 - 1	Arwyn round coffee table wood legs - 42D x 42W x 16H		2.00	EA	1363.20	2726.40	12/22/2023	
						Schedule Total	<u>2726.40</u>	
34 - 1	Indie 25D x 35W x 13 3/4H rectangular low lounge table		2.00	EA	547.60	1095.20	12/22/2023	
						Schedule Total	<u>1095.20</u>	
35 - 1	Indie 35D x 35W x 16 1/2H round lounge table		3.00	EA	552.40	1657.20	12/22/2023	
						Schedule Total	<u>1657.20</u>	
36 - 1	Indie 25D x 25W x 13 3/4H round low lounge table		3.00	EA	478.80	1436.40	12/22/2023	
						Schedule Total	<u>1436.40</u>	
37 - 1	CAAV Power bolster - 14 1/2D x 8 1/2W x 7 1/2H		3.00	EA	387.20	1161.60	12/22/2023	
						Schedule Total	<u>1161.60</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002057	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
38 - 1	Freight Shipping COM fabric to JSI		1.00	EA	202.38	202.38	12/22/2023	
Schedule Total						<u>202.38</u>		
39 - 1	Delivery & Installation		1.00	EA	5200.00	5200.00	12/22/2023	
Schedule Total						<u>5200.00</u>		
40 - 1	Pending Increases		1.00	EA	0.00	0.00	12/22/2023	
Schedule Total						<u>0.00</u>		
Total PO Amount						151806.94		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002058	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jay Henson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: UNTS TCM 2023-1205

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IREB Boiler Replacement - General Construction Agreement - REMAINING VALUE OF PO 168825		1.00	EA	145411.00	145411.00	12/22/2023
Schedule Total						<u>145411.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						145411.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002060	Date 12-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002092
Lena Pope Home Inc
3200 Sanguinet St
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Healthy Start

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	HS Lena Pope Counseling FY24		1.00	EA	1500.00	1500.00	12/24/2023
-------	---------------------------------	--	------	----	---------	---------	------------

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002063	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013150
 Hahnfeld Hoffer Stanford
 200 Bailey Ave Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1414

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	HP 3rd Floor Renovation - IDIQ Service Order - REMAINING VALUE OF PO 169137		1.00	EA	19388.44	19388.44	01/02/2024
						Schedule Total	<u>19388.44</u>	
	2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO 169137		1.00	EA	2000.00	2000.00	01/02/2024
						Schedule Total	<u>2000.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/02/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>21388.45</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002064	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of North Texas Pilot Project Extension to 03/16/2024	1.00	EA	550827.22	550827.22	01/02/2024

Schedule Total 550827.22

Total PO Amount 550827.22

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002065	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001947
American Medical
Association
330 N Wabash Ave Ste
39300
Chicago IL 60611-5885
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0325

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AMA UME Curricular Enrichment_2024		1.00	EA	0.01	0.01	01/02/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							0.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002067	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006829
 Beckman Coulter Inc
 5350 Lakeview Pkwy S Dr
 Indianapolis IN 46268
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: PANKAJ
 CHAUDHARY

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0280

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optima XE - 90 Ultracentrifuge		1.00	EA	36875.00	36875.00	01/02/2024
						Schedule Total	<u>36875.00</u>	
	2 - 1	protective plan		1.00	EA	4101.30	4101.30	01/02/2024
						Schedule Total	<u>4101.30</u>	
	3 - 1	rotor		1.00	EA	0.00	0.00	01/02/2024
						Schedule Total	<u>0.00</u>	
	4 - 1	overspeed disc		1.00	EA	0.00	0.00	01/02/2024
						Schedule Total	<u>0.00</u>	
	5 - 1	aluminum cap		1.00	EA	0.00	0.00	01/02/2024
						Schedule Total	<u>0.00</u>	
	6 - 1	tool tube remover		1.00	EA	0.00	0.00	01/02/2024
						Schedule Total	<u>0.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002067	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006829
Beckman Coulter Inc
5350 Lakeview Pkwy S Dr
Indianapolis IN 46268
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: PANKAJ
CHAUDHARY

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0280

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002073	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	01/03/2024	
Schedule Total						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	01/03/2024	
Schedule Total						<u>336.58</u>		
Total PO Amount						407.78		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002075	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0156

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate FMB/GSB - Professional Service Agreement - REPLACE PO 168642		1.00	EA	3769.49	3769.49	01/03/2024
Schedule Total							<u>3769.49</u>	
	2 - 1	REMAINING VALUE OF PO 153822 - CONSTRUCTION ADMINISTRATION		1.00	EA	14402.92	14402.92	01/03/2024
Schedule Total							<u>14402.92</u>	
	3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/03/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							18172.42	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002076	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006799
 HVJ North Texas Chelliah
 Consultants Inc
 8701 John W Carpenter
 Fwy Ste 250
 Dallas TX 75247
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: TCM 2022-1936

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC Renovation of Parking Lot 1 - IDIQ Service Order - Materials Testing - REPLACE PO 165693		1.00	EA	5620.00	5620.00	01/03/2024
Schedule Total							<u>5620.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	750.00	750.00	01/03/2024
Schedule Total							<u>750.00</u>	
	3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/03/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>6370.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002079	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067701
Beyond Imagination LLC
4100 Eldorado Pkwy Ste
100-130
McKinney TX 75070
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Bethany Echartea

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0378

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Beyond Imagination Coaching		1.00	EA	3600.00	3600.00	01/03/2024	
Schedule Total						<u>3600.00</u>		
Total PO Amount						3600.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002080	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040570
Lisette Zermeno
2003 Capella Rdg
San Antonio TX 78260-4470
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Maternal Health
@ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0369

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MHP L Zermeno FY24		1.00	EA	6000.00	6000.00	01/03/2024	
Schedule Total						<u>6000.00</u>		
Total PO Amount						<input type="text" value="6000.00"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002081	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018837
 Southwest Networks Inc
 1111 W Carrier Pkwy Ste
 400
 Grand Prairie TX 75050
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Systimax Cat 6 patch cord 5-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		38.00	EA	14.42	547.96	01/03/2024
						Schedule Total	<u>547.96</u>	
	2 - 1	Systimax Cat 6 patch cord 30-foot Yellow. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		38.00	EA	29.00	1102.00	01/03/2024
						Schedule Total	<u>1102.00</u>	
	3 - 1	Systimax 24-port modular discrete patch panel for M series jacks. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		4.00	EA	84.50	338.00	01/03/2024
						Schedule Total	<u>338.00</u>	
	4 - 1	Cabling Technical Support. Quotes # 23698ZDIR, 23696ZDIR, and 23697ZDIR		64.00	HR	82.50	5280.00	01/03/2024
						Schedule Total	<u>5280.00</u>	
	5 - 1	Cabling Systems Design. Quotes #		4.00	HR	65.00	260.00	01/03/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002081	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

23698ZDIR, 23696ZDIR,
and 23697ZDIR

Schedule Total 260.00

6 - 1	Cabling Pulls, 151- 300 feet. Per Quote # 23697ZDIR and 23696ZDIR		18.00	EA	265.00	4770.00	01/03/2024
-------	----------------------------------------------------------------------------	--	-------	----	--------	---------	------------

Schedule Total 4770.00

Total PO Amount 12297.96

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002085	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CCAP 2022 Everett Education & Administration (EAD) Renovation - Proposal 5004 - HYG-COMFT- BLKSTEEL-MERIT Hyg Comfort Chair Full Uph		16.00	EA	891.81	14268.96	01/03/2024
						Schedule Total	<u>14268.96</u>	
	2 - 1	Hyg Chair Full Upholstery		6.00	EA	745.29	4471.74	01/03/2024
						Schedule Total	<u>4471.74</u>	
	3 - 1	Freight		1.00	EA	3467.02	3467.02	01/03/2024
						Schedule Total	<u>3467.02</u>	
	4 - 1	Installation		1.00	EA	374.00	374.00	01/03/2024
						Schedule Total	<u>374.00</u>	
	5 - 1	Pending Increases		1.00	EA	0.00	0.00	01/03/2024
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>22581.72</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002086	Date 01-04-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Elizabeth Wilson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DAHL/SS Rat Male 056-062 Days		6.00	EA	319.17	1915.02	01/04/2024	
Schedule Total						<u>1915.02</u>		
2 - 1	Freight		1.00	EA	123.10	123.10	03/21/2024	
Schedule Total						<u>123.10</u>		
3 - 1	Crates		1.00	EA	56.40	56.40	03/21/2024	
Schedule Total						<u>56.40</u>		
Total PO Amount						2094.52		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002101	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Meraki Varifocal MV22 Indoor HD Dome Camera - 512GB Storage		1.00	EA	972.40	972.40	01/04/2024
						Schedule Total	<u>972.40</u>	
	2 - 1	Meraki Varifocal MV72 Outdoor Dome Camera - 512GB Storage		1.00	EA	1060.84	1060.84	01/04/2024
						Schedule Total	<u>1060.84</u>	
	3 - 1	Meraki Varifocal MV52 Outdoor Bullet Camera With 1TB Storage		1.00	EA	1724.14	1724.14	01/04/2024
						Schedule Total	<u>1724.14</u>	
	4 - 1	Meraki MV Enterprise License and Support, 5YR		3.00	EA	626.68	1880.04	01/04/2024
						Schedule Total	<u>1880.04</u>	
	5 - 1	Meraki Pole Mount for MV52		1.00	EA	129.60	129.60	01/04/2024
						Schedule Total	<u>129.60</u>	
	6 - 1	Meraki Pole Mount for MV72 and/or MA-MNT-		1.00	EA	129.60	129.60	01/04/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002101	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

MV-10

Schedule Total 129.60

Total PO Amount 5896.62

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002107	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lacy Bowen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FLUNIXIN MEGLUMINE INJECTABLE SOLUTION, 50MG/ML, 100ML Bottle		2.00	EA	10.38	20.76	01/04/2024	
Schedule Total						20.76		
Total PO Amount						20.76		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002112	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Shelving for EAD 704A		1.00	EA	1659.40	1659.40	01/04/2024	
Schedule Total						<u>1659.40</u>		
2 - 1	labor and services for installing shelves		1.00	EA	267.55	267.55	01/04/2024	
Schedule Total						<u>267.55</u>		
Total PO Amount						1926.95		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002116	Date 01-05-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6000.00	6000.00	01/05/2024
Schedule Total					<u>6000.00</u>	
Total PO Amount					<u>6000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002117	Date 01-05-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6000.00	6000.00	01/05/2024
Schedule Total						<u>6000.00</u>	
Total PO Amount						<u>6000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002122	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002672
 Credit Systems Intl Inc
 1277 Country Club Ln
 Fort Worth TX 76112-2304
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice 149838		1.00	EA	1470.04	1470.04	01/05/2024
						Schedule Total	<u>1470.04</u>	
	2 - 1	Invoice 148918		1.00	EA	2080.08	2080.08	01/05/2024
						Schedule Total	<u>2080.08</u>	
	3 - 1	Invoice 148090		1.00	EA	1516.31	1516.31	01/05/2024
						Schedule Total	<u>1516.31</u>	
						Total PO Amount	<u>5066.43</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002124	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040743
AZYP, LLC
611 Loch Chalet Ct
Arlington TX 76012-3470
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Eul Hyun Suh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TeicoShell, 15cmx4.6mm, 2.7u	1.00	EA	1778.70	1778.70	01/05/2024

Schedule Total 1778.70

Total PO Amount 1778.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002125	Date 01-05-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038660
Medicat LLC
PO Box 191727
Atlanta GA 31119-1727
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	8000.00	8000.00	01/05/2024
Schedule Total					<u>8000.00</u>	

Total PO Amount 8000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002128	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Hawaii Pacific University_Yi Zhu YR 2.1		1.00	EA	25000.00	25000.00	01/05/2024	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002129	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040713
Hawaii Pacific University
500 Ala Moana Blvd Ste 6-420
Honolulu HI 96813-4927
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PAIR_Hawaii Pacific University_Yi Zhu YR 2.1	1.00	EA	73905.00	73905.00	01/05/2024

Schedule Total 73905.00

Total PO Amount 73905.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002131	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005503
Regents Univ of CA Los Angeles
10889 Wilshire Blvd. Ste 700
Los Angeles CA 90095-1406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1 UCLA Sub award YR 2.1 1.00 EA 353515.00 353515.00 01/08/2024

Schedule Total 353515.00

Total PO Amount 353515.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002133	Date 01-08-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002683
L&G Cryogenics
an L&G Enterprise Co
782 N Kealy Ave
Lewisville TX 75057
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6000.00	6000.00	01/08/2024
Schedule Total						<u>6000.00</u>	
Total PO Amount						6000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002136	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012023
Statista Inc
3 World Trade Ctr # 36
175 Greenwich Street
New York NY 10007-0042
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0386

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Statista FY24		1.00	EA	4664.00	4664.00	01/08/2024
Schedule Total						<u>4664.00</u>	
Total PO Amount						<input type="text" value="4664.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002137	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Jayoung Kim

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0350

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Labor		1.00	EA	703.50	703.50	01/08/2024
Schedule Total						<u>703.50</u>	
2 - 1	SERVICE TRAVEL		1.00	EA	616.00	616.00	01/08/2024
Schedule Total						<u>616.00</u>	
Total PO Amount						1319.50	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002142	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020246
Development Cubed
Software Inc
303 W Joaquin Ave Ste 230
San Leandro CA 94577
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashlee Jimenez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0351

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7772.94	7772.94	01/09/2024
Schedule Total						<u>7772.94</u>	
Total PO Amount						<input type="text" value="7772.94"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002143	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Fayetteville State Un_S Bhattacharya		1.00	EA	74999.55	74999.55	01/09/2024	
Schedule Total						<u>74999.55</u>		
Total PO Amount						74999.55		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002144	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040948
Fayetteville State University
1200 Murchison Rd
Fayetteville NC 28301-4252
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAIR_Fayetteville State Un_S Bhattacharya		1.00	EA	25000.00	25000.00	01/09/2024	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002145	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_1		1.00	EA	25000.00	25000.00	01/09/2024	
Schedule Total						25000.00		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002146	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037381
University of Arkansas-Pine
Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_1		1.00	EA	25000.00	25000.00	01/09/2024	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002147	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Meharry_V Gupta_1	1.00	EA	25000.00	25000.00	01/09/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002148	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch
1 - 1 PAIR_Morehouse_M
Idris_2

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	75000.00	75000.00	01/09/2024

Replenishment Option: Standard

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002149	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030839
Morehouse School of
Medicine
720 Westview Dr SW
Atlanta GA 30310-1458
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch	Item/Description
1 - 1	PAIR_Morehouse_M Idris_1

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	25000.00	25000.00	01/09/2024

Replenishment Option: Standard

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002152	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lacy Bowen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 24 Monitor - P2422H		2.00	EA	180.00	360.00	01/09/2024
Schedule Total							<u>360.00</u>	
Total PO Amount							360.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002155	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VERITIPRO TC FOR HID INSTRUMENT		1.00	EA	8766.00	8766.00	01/09/2024	
Schedule Total						<u>8766.00</u>		
2 - 1	ABRC SUPPORT+ VERITIPRO 96W EA		1.00	EA	1522.80	1522.80	01/09/2024	
Schedule Total						<u>1522.80</u>		
Total PO Amount						10288.80		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002159	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Rebecca
Cunningham

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Coaching		1.00	EA	1800.00	1800.00	01/09/2024	
Schedule Total						<u>1800.00</u>		
Total PO Amount						1800.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002162	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	6000.00	6000.00	01/10/2024
Schedule Total						<u>6000.00</u>	
Total PO Amount						6000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002163	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000020516
University of Massachusetts
55 Lake Avenue N
Chan Medical School
Worcester MA 01655-0002
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Un Massachusetts Chan Med School_Feifan Liu_2	1.00	EA	726386.00	726386.00	01/10/2024

Schedule Total 726386.00

Total PO Amount 726386.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002164	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037381
University of Arkansas-Pine
Bluff
1200 University Dr
Mail Slot 4984
Pine Bluff AR 71601-2780
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD_DICB Sub to Un of Arkansas Pine Bluff_K Walker_2	1.00	EA	475000.00	475000.00	01/10/2024

Schedule Total 475000.00

Total PO Amount 475000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002165	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 w/16GB HSCs Image		1.00	EA	1550.00	1550.00	01/09/2024
Schedule Total							<u>1550.00</u>	
	2 - 1	Dell thunderbolt 4 dock WD22TB4		1.00	EA	220.00	220.00	01/09/2024
Schedule Total							<u>220.00</u>	
	3 - 1	Dell 24 Monitor P2422H		2.00	EA	180.00	360.00	01/09/2024
Schedule Total							<u>360.00</u>	
Total PO Amount							<u>2130.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002166	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023446
 McGough Construction Co
 LLC
 2737 Fairview Ave N
 St Paul MN 55113
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: TCM 2023-1283

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - CCAP FUNDED		1.00	EA	900595.77	900595.77	01/09/2024	
						Schedule Total	<u>900595.77</u>	
2 - 1	UNTHSC Renovate FMB & GSB Buildings - GMP Amendment - REPLACE PO 168941 - NON-CCAP FUNDED		1.00	EA	3093342.08	3093342.08	01/09/2024	
						Schedule Total	<u>3093342.08</u>	
3 - 1	Pending Change Orders if Necessary - CCAP FUNDED		1.00	EA	0.01	0.01	01/09/2024	
						Schedule Total	<u>0.01</u>	
4 - 1	Pending Change Orders if Necessary - NON- CCAP FUNDED		1.00	EA	0.01	0.01	01/09/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>3993937.87</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002168	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. MICHAEL
FORSTER

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Morphine (Sulfate hydrate) 100mg		15.00	EA	107.00	1605.00	01/10/2024
Schedule Total						<u>1605.00</u>	
2 - 1	DEA Fee		1.00	EA	25.00	25.00	01/10/2024
Schedule Total						<u>25.00</u>	
3 - 1	Shipping		1.00	EA	39.00	39.00	01/10/2024
Schedule Total						<u>39.00</u>	
Total PO Amount						<u>1669.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002170	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DNA 7500 kit		2.00	EA	1079.10	2158.20	01/10/2024	
Schedule Total						<u>2158.20</u>		
2 - 1	Shipping (USD)		1.00	EA	98.00	98.00	01/10/2024	
Schedule Total						<u>98.00</u>		
Total PO Amount						<u>2256.20</u>		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002173	Date 01-10-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035470
 Wake Forest University
 Health Sciences
 1 Medical Center Boulevard
 Winston Salem NC 27157-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Dimitrios Karamichos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024.		1.00	EA	449300.00	449300.00	01/10/2024	

Schedule Total 449300.00

Total PO Amount 449300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002175	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Dimitrios Karamichos

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NIH Grant entitled; The Impact of Prolactin Induced Protein in Corneal Wound Healing and Fibrosis Subcontract with the Wake Forest University Health Science Effective: 09/30/2023-02/29/2024."	1.00	EA	25000.00	25000.00	01/10/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002176	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR RAGHU
KRISHNAMOORTHY

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Liquid nitrogen, ind grade 240LT 29psi low pressure		1.00	EA	112.39	112.39	01/10/2024	
Schedule Total						<u>112.39</u>		
2 - 1	CYLINDER FEE		1.00	EA	37.02	37.02	01/10/2024	
Schedule Total						<u>37.02</u>		
Total PO Amount						149.41		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002180	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J Female Mouse 13 wks		10.00	EA	56.01	560.10	01/10/2024	
						Schedule Total	<u>560.10</u>	
2 - 1	C57BL/6J Male Mouse 13 weeks		10.00	EA	61.69	616.90	01/10/2024	
						Schedule Total	<u>616.90</u>	
3 - 1	Freight and Box Charges		1.00	EA	349.68	349.68	01/10/2024	
						Schedule Total	<u>349.68</u>	
						Total PO Amount	<u>1526.68</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002182	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040863
Christopher Roe
13011 Whistling Straits Ln
Frisco TX 75035-2542
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0392

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Christopher Roe PSA		1.00	EA	45000.00	45000.00	01/10/2024
Schedule Total						<u>45000.00</u>	
Total PO Amount						<input type="text" value="45000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002185	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Steven Sutton

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	XPS 15 9530		1.00	EA	2999.66	2999.66	01/10/2024	
Schedule Total						<u>2999.66</u>		
Total PO Amount						<input type="text" value="2999.66"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002186	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tattooing for 15 rabbits		1.00	EA	171.00	171.00	01/10/2024	
Schedule Total						<u>171.00</u>		
2 - 1	Freight and Crates		1.00	EA	718.00	718.00	01/10/2024	
Schedule Total						<u>718.00</u>		
3 - 1	NZW male rabbit 1.8-2.0 kg		15.00	EA	222.55	3338.25	01/10/2024	
Schedule Total						<u>3338.25</u>		
Total PO Amount						4227.25		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002187	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040540
David Dorr
14270 Edenberry Dr
Lake Oswego OR 97035-6703
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_David Dorr	1.00	EA	10000.00	10000.00	01/10/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002188	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034828
Clement Yedjou
8317 Innsbrook Dr
Tallahassee FL 32312-4242
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Clement Yedjou	1.00	EA	10000.00	10000.00	01/10/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002189	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040549
Amol Anant Kulkarni
5587 Buckley Dr
El Paso TX 79912-6419
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Mentor - Leadership Fellowship Cohort 2

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	10000.00	10000.00	01/10/2024

Replenishment Option: Standard

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002190	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034842
Wei-Hsuan Lo-Ciganic
7423 SW 65th Pl
Gainesville FL 32608-9246
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0414

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Weihsuan Lo-Ciganic		1.00	EA	10000.00	10000.00	01/10/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002191	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040677
Armin Afshar
PO Box 19811
Palo Alto CA 94309-9811
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0412

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor -Leadership Fellowship Cohort 2_Armin Afshar		1.00	EA	10000.00	10000.00	01/10/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002198	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040502
websedge limited
6 HENRIETTA ST
LONDON WC2E 8PT
United Kingdom

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The American Academy of Forensic Science Annual Scientific Conference, February 19-24, 2024 in Denver, CO (Event	1.00	EA	24300.00	24300.00	01/11/2024

Schedule Total 24300.00

Total PO Amount 24300.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002207	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QIAGEN QIAQUICK PURIFICATION KIT	3.00	EA	136.77	410.31	01/11/2024

Schedule Total 410.31

Total PO Amount 410.31

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002208	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000063680
Regents of the University of
Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Un of Colorado Denver Pilot Project 09/17/2022 - 09/16/2023	1.00	EA	265402.94	265402.94	01/11/2024

Schedule Total 265402.94

Total PO Amount 265402.94

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002210	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064263
Dot Scientific
4165 Lippincott Blvd
Burton MI 48519
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BioDot 0.2ml PCR Thin Wall Tube Strip of 8 withAttached Dome Caps, Assorted, Polypropylene,120 Strips per Bag	6.00	EA	72.50	435.00	01/11/2024

Schedule Total 435.00

Total PO Amount 435.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002212	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Meharry_V Gupta_2	1.00	EA	623827.00	623827.00	01/11/2024

Schedule Total 623827.00

Total PO Amount 623827.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002217	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010679
InnoGenomics
Technologies LLC
1441 Canal St Ste 307
New Orleans LA 70112
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	InnoXtract Hair 100 reactions		1.00	EA	535.50	535.50	01/12/2024	
Schedule Total						<u>535.50</u>		
2 - 1	Shipping charge		1.00	EA	50.00	50.00	01/12/2024	
Schedule Total						<u>50.00</u>		
Total PO Amount						585.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002218	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040607
Jaime Smith
9140 Furey Rd
Lorton VA 22079-2963
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Jaime Smith	1.00	EA	10000.00	10000.00	01/12/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002219	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033805
Lakshman S. Tamil
2225 Homestead Ln
Plano TX 75025-5525
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Lakshman Tamil	1.00	EA	10000.00	10000.00	01/29/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002221	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021975
American Academy of
Forensic Sciences
410 N 21st Street
Colorado Springs CO
80904-2712
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INVOICE AAFS24-0006-2216-2435 and Order # JGNF5NBLHX7 - Erika Ziemak 2024 American Academy of Forensic Sciences Conference - February 19-24, 2024	1.00	EA	1175.00	1175.00	01/12/2024

Schedule Total 1175.00

Total PO Amount 1175.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002222	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040539
Peter Washington
3029 Lowrey Ave Apt I3112
Honolulu HI 96822-6821
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Peter Washington	1.00	EA	10000.00	10000.00	01/16/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002223	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034777
Hananel Hazan
118 Decatur St
Arlington MA 02474-3552
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0393

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Hananel Hazan		1.00	EA	10000.00	10000.00	01/16/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002225	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027720
National Alliance of State
Pharmacy Asso
2530 Professional Rd
North Chesterfield VA
23235-3217
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 NASPA_Nov 29, 2023

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1900.00 1900.00 01/16/2024

Schedule Total 1900.00

Total PO Amount 1900.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002227	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - January Heads Up	1.00	EA	350.00	350.00	01/16/2024

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002228	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - SIM Center Exercise	1.00	EA	225.00	225.00	01/16/2024

Schedule Total 225.00

Total PO Amount 225.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002230	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Samantha Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	3000.00	3000.00	01/16/2024
Schedule Total					<u>3000.00</u>	

Total PO Amount 3000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002231	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040614
Runa Bhaumik
947 Clinton Pl
River Forest IL 60305-1503
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0400

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Runa Bhaumik		1.00	EA	10000.00	10000.00	01/16/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002232	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040564
Feifan Liu
59 Floral St
Shrewsbury MA 01545-3222
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0394

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Feifan Liu		1.00	EA	10000.00	10000.00	01/16/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002235	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CCAP 2022 EAD Level 2 - 1961507 CONFIGURE 45GAL GRY LANDFILL		6.00	EA	1304.10	7824.60	01/16/2024	
						Schedule Total	<u>7824.60</u>	
2 - 1	23GAL GRY STENNI STREAM LANDFILL RECEPT		14.00	EA	915.00	12810.00	01/16/2024	
						Schedule Total	<u>12810.00</u>	
						Total PO Amount	<u>20634.60</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002236	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016069
Quantum Mechanical
Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0807

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Quantum Maintenance Contract		1.00	EA	63702.00	63702.00	01/16/2024	
Schedule Total						<u>63702.00</u>		
Total PO Amount						63702.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002237	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035636
Karriem's Catering
2711 Parsons Ave
Dallas TX 75215-5522
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Catering for BMWC

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 15088.00 15088.00 01/16/2024

Schedule Total 15088.00

Total PO Amount 15088.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002239	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040618
Jamie Latoya Fairclough
9224 Tudor Park Pl
Las Vegas NV 89145-8726
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0396

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Jaime Fairclough		1.00	EA	10000.00	10000.00	01/17/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002243	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014096
Gordon Thomas Honeywell
Govt Affairs
1201 Pacific Ave Ste 2100
Tacoma WA 98401
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1417478.40	1417478.40	01/17/2024
Schedule Total					<u>1417478.40</u>	

Total PO Amount 1417478.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002244	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Proposal 6607 - Rectangle Top, 54x216, 3 cut outs		3.00	EA	1745.20	5235.60	01/16/2024	
						Schedule Total	<u>5235.60</u>	
2 - 1	Ellor Power Unit, Black, 6 power/4 data openings/2 USB, 10ft plug in powercords		9.00	EA	758.40	6825.60	01/16/2024	
						Schedule Total	<u>6825.60</u>	
3 - 1	Sawhorse Style Legs, Black, pkg of two		12.00	EA	287.60	3451.20	01/16/2024	
						Schedule Total	<u>3451.20</u>	
4 - 1	Delivery & Installation		1.00	EA	2767.00	2767.00	01/16/2024	
						Schedule Total	<u>2767.00</u>	
						Total PO Amount	<u>18279.40</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002245	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QIAGEN QIAQUICK PURIFICATION KIT	7.00	EA	136.77	957.39	01/17/2024

Schedule Total 957.39

Total PO Amount 957.39

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002248	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0829

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Small Hef Project (Fire Pump HP) - JOC Job Order		1.00	EA	23287.74	23287.74	01/17/2024
Schedule Total						<u>23287.74</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/17/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>23287.75</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002249	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074553
JQ Infrastructure LLC
100 Glass St Ste 201
Dallas TX 75207
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-1591

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC Renovation of Parking Lot 1 - IDIQ Service Order - REMAINING VALUE OF PO 164607		1.00	EA	2050.00	2050.00	01/17/2024
Schedule Total							<u>2050.00</u>	
	2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	1000.00	1000.00	01/17/2024
Schedule Total							<u>1000.00</u>	
	3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/17/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							<input type="text" value="3050.01"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002250	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0828

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Small Hef Project (Fire Pump CBH) - JOC Job Order		1.00	EA	30974.63	30974.63	01/17/2024	
Schedule Total						<u>30974.63</u>		
2 - 1	Payment & Performance Bond		1.00	EA	775.00	775.00	01/17/2024	
Schedule Total						<u>775.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/17/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						31749.64		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002251	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Kyle Emmitte

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INVOICE Payment	1.00	EA	338.00	338.00	01/17/2024
Schedule Total					<u>338.00</u>	
Total PO Amount					338.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002255	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026587
 Mettler-Toledo LLC
 1900 Polaris Pkwy
 Columbus OH 43240
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Weighing pan lmg 1.00 EA 75.25 75.25 01/17/2024

Schedule Total 75.25

2 - 1 Order Handling Charge 1.00 EA 29.00 29.00 01/17/2024

Schedule Total 29.00
Total PO Amount 104.25

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002263	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031527
Jianying Hu
4440 Waldo Ave
Bronx NY 10471-3900
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0943A

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD EAB YR 2.1 - Jianying Hu		1.00	EA	2000.00	2000.00	01/18/2024	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002266	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beatriz Castillo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD Timed Preg E11		5.00	EA	266.55	1332.75	01/17/2024	
Schedule Total						<u>1332.75</u>		
2 - 1	SD Timed Preg E12		5.00	EA	266.55	1332.75	01/17/2024	
Schedule Total						<u>1332.75</u>		
Total PO Amount						2665.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002268	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 PO Box 29716
 Indianapolis IN 46229-0176
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Beatriz Castillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD Timed Preg E11		5.00	EA	266.55	1332.75	01/17/2024	
Schedule Total						<u>1332.75</u>		
2 - 1	SD Timed Preg E12		5.00	EA	266.55	1332.75	01/17/2024	
Schedule Total						<u>1332.75</u>		
Total PO Amount						2665.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002270	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029875
 Serological Research
 Institute
 3053 Research Dr
 Richmond CA 94806-5206
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AP SPOT TEST PMR, 10 GM		1.00	EA	50.00	50.00	01/17/2024	
Schedule Total						<u>50.00</u>		
2 - 1	SERATEC Hemdirect Hemoglobin		4.00	EA	155.00	620.00	01/17/2024	
Schedule Total						<u>620.00</u>		
3 - 1	CUSTOM ORDER - 1ML Human Male Sperm Positive Semen - Liquid		2.00	EA	200.00	400.00	01/17/2024	
Schedule Total						<u>400.00</u>		
4 - 1	Freight:		1.00	EA	200.00	200.00	01/17/2024	
Schedule Total						<u>200.00</u>		
Total PO Amount						1270.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002272	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Beatriz Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD Timed Preg E11		6.00	EA	264.45	1586.70	01/17/2024	
Schedule Total						<u>1586.70</u>		
2 - 1	SD Timed Preg E12		6.00	EA	264.45	1586.70	01/17/2024	
Schedule Total						<u>1586.70</u>		
Total PO Amount						3173.40		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002277	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR.
 KRISHNAMOORTHY/BROO
 KS

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Absorbent Mat Aquipad 100/cs		2.00	CS	120.00	240.00	01/17/2024	
						Schedule Total	<u>240.00</u>	
2 - 1	Super Pap Reg Tip Liquid Blocker Pen		2.00	EA	83.00	166.00	01/17/2024	
						Schedule Total	<u>166.00</u>	
3 - 1	Syringe, Luer Lock, 50-60cc 25/BX		1.00	EA	19.00	19.00	01/17/2024	
						Schedule Total	<u>19.00</u>	
						Total PO Amount	<u>425.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002278	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NKCC1 (D208R) XP@ Rabbit mAb		1.00	EA	364.00	364.00	01/17/2024	
Schedule Total						<u>364.00</u>		
2 - 1	Shipping		1.00	EA	49.00	49.00	01/17/2024	
Schedule Total						<u>49.00</u>		
Total PO Amount						413.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002280	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	25000.00	25000.00	01/17/2024
Schedule Total					<u>25000.00</u>	

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002281	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062825
Sam Houston State
University
2405 Ave I Ste F
Huntsville TX 77340
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	38825.00	38825.00	01/17/2024
Schedule Total						<u>38825.00</u>	

Total PO Amount 38825.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002284	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Special T Link 2472- LAM-EDGE-BASE Link flit top table 24" Dx72"W Rectangle		76.00	EA	803.21	61043.96	01/18/2024	
Schedule Total						<u>61043.96</u>		
2 - 1	GLS Dealer Services Labor to deliver and install		1.00	EA	9094.00	9094.00	01/18/2024	
Schedule Total						<u>9094.00</u>		
Total PO Amount						70137.96		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002285	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031528
Denise V Rodgers
50 Grandview Pl
Montclair NJ 07043-2422
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0947A

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 Denise Rodgers		1.00	EA	2000.00	2000.00	01/18/2024
Schedule Total						<u>2000.00</u>	
Total PO Amount						2000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002286	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040567
Yingfeng Wang
536 Pembroke Ln
Chattanooga TN 37421-8804
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0403

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Yingfeng Wang		1.00	EA	10000.00	10000.00	01/18/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002288	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE
333
Case 333
Miami FL 33199
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0410

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Wenbin Zhang		1.00	EA	10000.00	10000.00	01/19/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						<u>10000.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002289	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040548
Shashwati Geed
5587 Buckley Dr
El Paso TX 79912-6419
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0401

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor - Leadership Fellowship Cohort 2_Shashwati Geed		1.00	EA	10000.00	10000.00	01/19/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002290	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of licenses for eBooks for HSC programs	1.00	EA	1476.70	1476.70	01/18/2024

Schedule Total 1476.70

Total PO Amount 1476.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002292	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002675
Accreditation Council
Pharmacy Education
190 S LaSalle St Ste 3000
Chicago IL 60603
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jennifer Parker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 Joint Accreditation Fee		1.00	EA	25500.00	25500.00	01/18/2024
Schedule Total						<u>25500.00</u>	
2 - 1	ASWB Profession Accreditation Add-On		1.00	EA	1500.00	1500.00	01/18/2024
Schedule Total						<u>1500.00</u>	
Total PO Amount						27000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002293	Date 01-18-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034605
Southwest Border AHEC
1080 Crown Ridge Blvd Ste
2
Null
Eagle Pass TX 78852-3581
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0317

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Southwest Border AHEC_Renewal YR01		1.00	EA	1500.00	1500.00	01/18/2024	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002294	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. ABE CLARK

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NI 230LT22		1.00	EA	112.39	112.39	01/18/2024
Schedule Total						<u>112.39</u>	
2 - 1	CYLINDER FEE		1.00	EA	37.02	37.02	01/18/2024
Schedule Total						<u>37.02</u>	
Total PO Amount						149.41	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002295	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rabbit monoclonal [EPR16897-145] to HIF-1 alpha		2.00	EA	615.00	1230.00	01/18/2024
						Schedule Total	<u>1230.00</u>	
	2 - 1	Mouse monoclonal [OTI2G5] to HIF-2-alpha		1.00	EA	535.00	535.00	01/18/2024
						Schedule Total	<u>535.00</u>	
	3 - 1	Rabbit polyclonal to SLC16A3/MCT 4		1.00	EA	515.00	515.00	01/18/2024
						Schedule Total	<u>515.00</u>	
	4 - 1	Freight and/or packing		1.00	EA	50.00	50.00	01/18/2024
						Schedule Total	<u>50.00</u>	
						Total PO Amount	<u>2330.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002296	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040637
Kuan-lin Huang
1601 3rd Ave Apt 21G
New York NY 10128-0028
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0407

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Kuan-lin Huang		1.00	EA	10000.00	10000.00	01/19/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002300	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039678
ReconMR
135 S Guadalupe St
San Marcos TX 78666-5531
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0182

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14999.00	14999.00	01/18/2024
Schedule Total						<u>14999.00</u>	
Total PO Amount						<input type="text" value="14999.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002302	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010052
Transitions for Business
3941 Legacy Dr Ste 204 MS
B212
Plano TX 75093
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0303

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Executive Coaching Contract		1.00	EA		3600.00	3600.00	01/18/2024
								Schedule Total	<u>3600.00</u>
								Total PO Amount	3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002303	Date 01-18-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034519
National Organization of
State Offices o
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suyen
Schneegans

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0318

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NOSORH_Renewal YR01		1.00	EA	10000.00	10000.00	01/18/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						<input type="text" value="10000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002304	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas Karamichos 1.18		1.00	EA	149.41	149.41	01/18/2024	
Schedule Total						<u>149.41</u>		
Total PO Amount						149.41		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002306	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Raines / Kori
Wilson @ Mod

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	e-gift card		60.00	EA	50.00	3000.00	01/19/2024
Schedule Total						<u>3000.00</u>	
Total PO Amount						<input type="text" value="3000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002307	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INV 150789		1.00	EA	2107.94	2107.94	01/19/2024	
Schedule Total						<u>2107.94</u>		
2 - 1	INV 151742		1.00	EA	376.78	376.78	01/19/2024	
Schedule Total						<u>376.78</u>		
Total PO Amount						2484.72		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002308	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040568
Suzann Pershing
PO Box 19811
Stanford CA 94309-9811
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0402

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Suzann Pershing		1.00	EA	10000.00	10000.00	01/19/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002315	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002415
 Oncore Healthcare dba
 Biocycle Inc
 2613 Skyway Dr
 Grand Prairie TX 75052
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PICK UP OF BIO SAFETY CONTAINERS FROM LABS	10.00	EA	1179.17	11791.70	01/19/2024

Schedule Total 11791.70
Total PO Amount 11791.70**Authorized Signature**



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002316	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023296
VLK Architects Inc
1320 Hemphill St Ste 400
Fort Worth TX 76104-4715
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0850

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EAD 4th floor HR Renovation - IDIQ Service Order		1.00	EA	24841.20	24841.20	01/19/2024
Schedule Total						<u>24841.20</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	01/19/2024
Schedule Total						<u>2000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/19/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>26841.21</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002317	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004139
 Gomez Floor Covering
 1130 Inwood Rd
 Dallas TX 75247
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	J&J CARPET TILE- JACK- COLOR 7914- HEM 3423 ASHLAR PATTERN		112.00	EA	27.35	3063.20	01/19/2024	
						Schedule Total	<u>3063.20</u>	
2 - 1	NEXUS ADHESIVE		1.00	EA	165.00	165.00	01/19/2024	
						Schedule Total	<u>165.00</u>	
3 - 1	4" cover base		2.00	EA	115.00	230.00	01/19/2024	
						Schedule Total	<u>230.00</u>	
4 - 1	REPAIR HOURS- DEMO & INSTALL		32.00	HR	35.00	1120.00	01/19/2024	
						Schedule Total	<u>1120.00</u>	
5 - 1	MINOR FLOOR PREP		4.00	EA	25.00	100.00	01/19/2024	
						Schedule Total	<u>100.00</u>	
						Total PO Amount	<u>4678.20</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002319	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040581
Na Zou
4321 Jim West St
Bellaire TX 77401-5201
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0398

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Na Zou		1.00	EA	10000.00	10000.00	01/22/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002321	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041023
Medical Inflatable Exhibits
4615 Southwest Fwy Ste
600
Houston TX 77027-7142
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Elizabeth
Burluson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0456

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Medical Inflatables DEPOSIT		1.00	EA	6938.00	6938.00	01/22/2024
Schedule Total							<u>6938.00</u>	
	2 - 1	MEGA Mini Heart		1.00	EA	0.00	0.00	01/22/2024
Schedule Total							<u>0.00</u>	
	3 - 1	MEGA Mini Lungs		1.00	EA	0.00	0.00	01/22/2024
Schedule Total							<u>0.00</u>	
	4 - 1	Shipping (Drop Off)		1.00	EA	0.00	0.00	01/22/2024
Schedule Total							<u>0.00</u>	
	5 - 1	Shipping (Pickup)		1.00	EA	0.00	0.00	01/22/2024
Schedule Total							<u>0.00</u>	
Total PO Amount							6938.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002323	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004650
Thomas, Raymond Russell
1162 Lakeside Dr
Eagle Lake TX 77434
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kaily Stone

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0455

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Guest Speaker Honorarium and Mileage for Raymond Russell Thomas, DO		1.00	EA	850.00	850.00	01/22/2024	
Schedule Total						850.00		
Total PO Amount						850.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002324	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Suite 704 workstations for 6 people using Evolve Vizient Contract CE3374		1.00	EA	13997.82	13997.82	01/22/2024
						Schedule Total	<u>13997.82</u>	
	2 - 1	Suite 706 workstations for 11 people using Evolve Vizient Contract CE3374		1.00	EA	24038.48	24038.48	01/22/2024
						Schedule Total	<u>24038.48</u>	
	3 - 1	labor and installation of workstations		1.00	EA	5360.00	5360.00	01/22/2024
						Schedule Total	<u>5360.00</u>	
						Total PO Amount	<u>43396.30</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002329	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HF Customs for BMWC	1.00	EA	4784.58	4784.58	01/22/2024
Schedule Total					<u>4784.58</u>	

Total PO Amount 4784.58

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002330	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR XIANGRONG
SHI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200		1.00	EA	119.08	119.08	01/23/2024
Schedule Total							<u>119.08</u>	
	2 - 1	CYLINDER FEE		1.00	EA	17.01	17.01	01/23/2024
Schedule Total							<u>17.01</u>	
Total PO Amount							136.09	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002332	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010317
Gita A Pathak
114 Montoya Dr
Branford CT 06405-2501
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dr. Gita Pathak_RF00251_\$35,00 0.00		1.00	EA	35000.00	35000.00	01/23/2024	
Schedule Total						<u>35000.00</u>		
Total PO Amount						35000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002335	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034439
Johnson,Drew
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Shelia Scott

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Drew Johnson	1.00	EA	3290.00	3290.00	01/23/2024

Schedule Total 3290.00

Total PO Amount 3290.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002336	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026508
Meharry Medical College
Attn Treasury Services
1005 Dr D B Todd Jr Blvd
Nashville TN 37208
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meharry Sub award YR 2.1	1.00	EA	815538.00	815538.00	01/23/2024

Schedule Total 815538.00

Total PO Amount 815538.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002339	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD PAIR sub to Marymount University_Green_2		1.00	EA	75000.00	75000.00	01/23/2024	
Schedule Total						75000.00		
Total PO Amount						75000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002340	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041186
Marymount University
2807 N Glebe Rd
Arlington VA 22207-4224
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD PAIR sub to Marymount University_Green_1		1.00	EA	25000.00	25000.00	01/23/2024	
Schedule Total						25000.00		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002342	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to Providence Health_Tuttle_1	1.00	EA	25000.00	25000.00	01/23/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002347	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	18656.00	18656.00	01/23/2024
Schedule Total					<u>18656.00</u>	

Total PO Amount 18656.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002349	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074054
 HF Custom Solutions LLC
 2612 W Waggoman St
 Fort Worth TX 76110-4629
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Julie Schwartz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" die struck for Zachary College.		100.00	EA	2.45	245.00	01/23/2024
						Schedule Total	<u>245.00</u>	
	2 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Everett College.		100.00	EA	2.45	245.00	01/23/2024
						Schedule Total	<u>245.00</u>	
	3 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Beyer College.		100.00	EA	2.45	245.00	01/23/2024
						Schedule Total	<u>245.00</u>	
	4 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Richards College.		100.00	EA	2.45	245.00	01/23/2024
						Schedule Total	<u>245.00</u>	
	5 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Luibel College.		100.00	EA	2.45	245.00	01/23/2024
						Schedule Total	<u>245.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002349	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julie Schwartz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Brass Lapel Pin w/ Antique Gold Plating, 1" Die Struck for Elko College.		100.00	EA	2.45	245.00	01/23/2024	
Schedule Total						<u>245.00</u>		
7 - 1	Shipping & Handling		1.00	EA	43.50	43.50	01/23/2024	
Schedule Total						<u>43.50</u>		
Total PO Amount						1513.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002350	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013932
Florida Atlantic University
777 Glades Road, Bldg 104,
3rd Fl
Boca Raton FL 33431-6424
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0466

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Florida Atlantic University		1.00	EA	10000.00	10000.00	01/24/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						<input type="text" value="10000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002351	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013519
Baylor College of Medicine
One Baylor Plaza
Houston TX 77030-3411
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Baylor College of Medicine	1.00	EA	170000.00	170000.00	01/23/2024

Schedule Total 170000.00

Total PO Amount 170000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002352	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006508
Filgo Oil Company
PO Box 565421
Dallas TX 75356
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Filgo Blanket Order	1.00	EA	2700.00	2700.00	01/24/2024

Schedule Total 2700.00

Total PO Amount 2700.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002353	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003716
Infobase Learning
132 W 31st St
New York NY 10001-3406
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of Unnatural Causes film streaming license for 3 years	1.00	EA	489.65	489.65	01/24/2024

Schedule Total 489.65

Total PO Amount 489.65

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002354	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037593
Bio Lab International SA
Panama Viejo Business
Center
Edificio O 07
Bodego 8 G20
Panama

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EasiCollect Plus (x 50 units)		60.00	EA	487.50	29250.00	01/24/2024
						Schedule Total	<u>29250.00</u>
2 - 1	Multi-Barrier Pouches (x 100 pouches) (4.37 x 6.5 inch/11.1 x 16.5 cm)		30.00	EA	185.00	5550.00	01/24/2024
						Schedule Total	<u>5550.00</u>
3 - 1	Indicating Desiccant Pack(x 1000 Desiccant packets)		3.00	EA	500.00	1500.00	01/24/2024
						Schedule Total	<u>1500.00</u>
4 - 1	ITBMS		1.00	EA	2541.00	2541.00	01/24/2024
						Schedule Total	<u>2541.00</u>
						Total PO Amount	38841.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002355	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040933
UNIVERSITY OF
MARYLAND EASTERN
SHORE
11868 Academic Oval
Student Development
Center
Comptroller's Office
Princess Anne MD 21853-
1299
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD CDP sub to UMES_Vasaitis_1		1.00	EA	25000.00	25000.00	01/24/2024
Schedule Total							<u>25000.00</u>	
Total PO Amount							25000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002356	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_PAIR sub to Morgan State University_Khalif_1		1.00	EA	25000.00	25000.00	01/24/2024	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002357	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040931
Morgan State University
1700 E Cold Spring Ln
Office Of The Bursar
Baltimore MD 21251-0001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD_PAIR sub to Morgan State University_Khalif_2		1.00	EA	75000.00	75000.00	01/24/2024	
Schedule Total						<u>75000.00</u>		
Total PO Amount						75000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002359	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to UPR_Roche-Lima_1	1.00	EA	25000.00	25000.00	01/24/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002361	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KETAMINE HCL 100MG/ML 10ML C3N PVL		12.00	EA	8.61	103.32	01/24/2024	
						Schedule Total	<u>103.32</u>	
2 - 1	BUPRENORPHINE 0.3 MG/ML INJ 5X1ML C3		10.00	EA	77.86	778.60	01/24/2024	
						Schedule Total	<u>778.60</u>	
3 - 1	Transportation cost		1.00	EA	4.00	4.00	01/24/2024	
						Schedule Total	<u>4.00</u>	
						Total PO Amount	885.92	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002364	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041132
Aracelia Castaneda
700 Tasman St
Fort Worth TX 76134-1221
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Grace Maynard

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ICTC Educator Castaneda	1.00	EA	2500.00	2500.00	01/24/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002367	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033681
Immunization Collaboration
Of Tarrant Co
PO Box 100192
Fort Worth TX 76185-0192
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Grace Maynard

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	2024 ICTC A4T		1.00	EA	5000.00	5000.00	01/24/2024
Schedule Total						<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002369	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0784

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	CBH Boiler Burner Upgrade - General Construction Agreement			1.00	EA	Standard	371449.00	371449.00	01/24/2024
							Schedule Total		<u>371449.00</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	Standard	9370.00	9370.00	01/24/2024
							Schedule Total		<u>9370.00</u>	
	3 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	01/24/2024
							Schedule Total		<u>0.01</u>	
							Total PO Amount		<u>380819.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002370	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001646
 University of Texas
 Southwestern Medical
 PO Box 845347
 Dallas TX 75284-5347
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rucha RF00100

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Vitrobot, left (Vitrobot, left) Thursday, December 28		2.00	EA	188.00	376.00	01/24/2024	
						Schedule Total	<u>376.00</u>	
2 - 1	C-Clip and ring (Sold as a pair)		4.00	EA	49.00	196.00	01/24/2024	
						Schedule Total	<u>196.00</u>	
3 - 1	EM grid, lacey carbon, 300 mesh copper		4.00	EA	8.50	34.00	01/24/2024	
						Schedule Total	<u>34.00</u>	
4 - 1	Clipping station (Clipping station) Thursday, Dec 28		1.00	EA	146.00	146.00	01/24/2024	
						Schedule Total	<u>146.00</u>	
						Total PO Amount	<u>752.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002371	Date 01-24-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036484
 Technavance, INC
 14900 Avery Ranch Blvd
 Ste C200
 Austin TX 78717-3961
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Raetz

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subject table - Prepayment		1.00	EA	2960.00	2960.00	01/24/2024
Schedule Total						<u>2960.00</u>	
2 - 1	Exercise table - pre payment		1.00	EA	5000.00	5000.00	01/24/2024
Schedule Total						<u>5000.00</u>	
3 - 1	1: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel		1.00	EA	9350.00	9350.00	01/24/2024
Schedule Total						<u>9350.00</u>	
4 - 1	Crating & Shipping1 day on-site installation and training included		1.00	EA	1200.00	1200.00	02/23/2024
Schedule Total						<u>1200.00</u>	
5 - 1	2: KEE 1000:66.5(L) x 40 (W) x 66"(H); ~200 lbsSolid metal framing with 35+ lb flywheel		1.00	EA	2590.00	2590.00	02/23/2024
Schedule Total						<u>2590.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002371	Date 01-24-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036484
Technavance, INC
14900 Avery Ranch Blvd
Ste C200
Austin TX 78717-3961
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date

Total PO Amount

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002373	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- University of Houston	1.00	EA	25000.00	25000.00	01/24/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002375	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- University of Houston	1.00	EA	125001.00	125001.00	01/25/2024

Schedule Total 125001.00

Total PO Amount 125001.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002376	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Modified walls to enclose sterilizer for optimal operation.	1.00	EA	6849.00	6849.00	01/24/2024

Schedule Total 6849.00

Total PO Amount 6849.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002377	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006508
 Filgo Oil Company
 PO Box 565421
 Dallas TX 75356
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Adriana Sandoval

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gallons of Red Diesel Fuel		20.00	EA	4.99	99.80	01/24/2024	
						Schedule Total	<u>99.80</u>	
2 - 1	Delivery Charge		4.00	EA	45.00	180.00	01/24/2024	
						Schedule Total	<u>180.00</u>	
3 - 1	Hazmat Fee		1.00	EA	12.50	12.50	01/24/2024	
						Schedule Total	<u>12.50</u>	
						Total PO Amount	<u>292.30</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002378	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste
300
Saint Paul MN 55108-5349
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0877

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IREB - 2nd, 3rd, & 4th Floor Renovation - IDIQ Service Order		1.00	EA	26622.00	26622.00	01/24/2024
Schedule Total							<u>26622.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/24/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							26622.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002379	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035529
Sebesta, Inc. dba NV5
1450 Energy Park Dr Ste
300
Saint Paul MN 55108-5349
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0842

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate FMB & GSB Buildings - IDIQ Service Order		1.00	EA	48239.00	48239.00	01/24/2024
Schedule Total						<u>48239.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	6100.00	6100.00	01/24/2024
Schedule Total						<u>6100.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/24/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>54339.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002384	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035456
Storbeck Search of the
Diversified Searc
1400 N Providence Rd Ste
3500
Media PA 19063-2064
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cameka Wilkins

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	130664.00	130664.00	01/25/2024
Schedule Total					<u>130664.00</u>	

Total PO Amount 130664.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002385	Date 01-25-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002541
Hawkes,Robert T
5005 Mitchell Saxon Rd
Fort Worth TX 76140-9650
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Banquet Photography	1.00	EA	675.00	675.00	01/25/2024

Schedule Total 675.00

Total PO Amount 675.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002386	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001615
Trane US Inc
1617 Hutton Dr
Carrollton TX 75006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Trane

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 31782.00 31782.00 01/25/2024

Schedule Total 31782.00

Total PO Amount 31782.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002387	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date	
	1 - 1	Oxygen, medical grade, 200 lb cylinder			2.00	EA	Standard	9.16	18.32	01/25/2024	
									Schedule Total	<u>18.32</u>	
	2 - 1	Cylinder Fee			2.00	EA	Standard	17.01	34.02	01/25/2024	
									Schedule Total	<u>34.02</u>	
									Total PO Amount	<u>52.34</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002388	Date 01-25-2024	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036779
Sambamoorthi,Nethra
5708 Lake Jackson Dr
Fort Worth TX 76126
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0150

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dr. Nethra Sambamoorthi, CRM Portal LLC, Consulting Services For BAYER Project		1.00	EA	41600.00	41600.00	01/25/2024

Schedule Total 41600.00

Total PO Amount 41600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002389	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013939
 10x Genomics, Inc.
 6230 Stoneridge Mall Rd
 Pleasanton CA 94588-3260
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Marcy
 Butler/Taegun Kwon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1194

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chromium Nuclei Isolation with RNase Inhibitor Kit, 16rxns		1.00	EA	1800.00	1800.00	01/25/2024
						Schedule Total	<u>1800.00</u>	
	2 - 1	Chromium Next GEM Chip J Single Cell Kit, 16 rxns		1.00	EA	540.00	540.00	01/25/2024
						Schedule Total	<u>540.00</u>	
	3 - 1	Chromium Next GEM Single Cell Multiome ATAC + Gene Expression Reagent Bundle, 4 rxns		1.00	EA	10982.13	10982.13	01/25/2024
						Schedule Total	<u>10982.13</u>	
	4 - 1	Dual Index Kit TS Set A, 96 rxn		1.00	EA	0.00	0.00	01/25/2024
						Schedule Total	<u>0.00</u>	
	5 - 1	Dual Index Kit TT Set A 96 rxns		1.00	EA	837.00	837.00	01/25/2024
						Schedule Total	<u>837.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002389	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Marcy
Butler/Taegun Kwon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1194

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Single Index Kit N Set A, 96 rxn		1.00	EA	837.00	837.00	01/25/2024	

Schedule Total 837.00

Total PO Amount 14996.13

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002390	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016069
Quantum Mechanical
Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quantum Maintenance Cooling Towers	1.00	EA	23486.29	23486.29	01/25/2024

Schedule Total 23486.29

Total PO Amount 23486.29

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002393	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031529
Carter Jr,Ernest L
9017 Alton Parkway
Silver Spring MD 20910
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0352

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 - VTMEDICON (Ernest Carter)		1.00	EA	2000.00	2000.00	01/25/2024
Schedule Total						<u>2000.00</u>	
Total PO Amount						2000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002395	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033688
Unchained Labs
4747 Willow Rd
Pleasanton CA 94588-2763
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Leprechaun Exosome Huma Tetraspanin Kit		20.00	EA	560.00	11200.00	01/25/2024	

Schedule Total 11200.00

Total PO Amount 11200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002396	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Latitude 5440 with 16GB HSC Image

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1550.00	1550.00	01/25/2024

Replenishment Option: Standard

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002398	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mark Pulse

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PCS_Cuevas Order_3 Mix Tanks		1.00	EA	731.97	731.97	01/25/2024	
Schedule Total						<u>731.97</u>		
Total PO Amount						731.97		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002399	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004034
AC Printing LLC
3400-1 S Raider Dr
Euless TX 76040
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashlee Jimenez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6253.00	6253.00	01/26/2024
Schedule Total					<u>6253.00</u>	
Total PO Amount					6253.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002400	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Southwest Networks PD cabling project	1.00	EA	8295.00	8295.00	01/26/2024

Schedule Total 8295.00

Total PO Amount 8295.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002401	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment on cart and carriage for pig room	1.00	EA	3997.50	3997.50	01/26/2024

Schedule Total 3997.50

Total PO Amount 3997.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002406	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034483
R-V Industries, Inc
584 Poplar Rd
Honey Brook PA 19344-1347
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	30% payment at shipment of machine.	1.00	EA	76230.00	76230.00	01/29/2024

Schedule Total 76230.00

Total PO Amount 76230.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002408	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040933
 UNIVERSITY OF
 MARYLAND EASTERN
 SHORE
 11868 Academic Oval
 Student Development
 Center
 Comptroller's Office
 Princess Anne MD 21853-
 1299
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD CDP sub to UMES_Vasaitis_2		1.00	EA	977926.00	977926.00	01/26/2024
Schedule Total							<u>977926.00</u>	
Total PO Amount							977926.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002409	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040004
Raymond Banks A Way
With Words Foundatio
3211 Carlisle Ave
Baltimore MD 21216-1958
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0467

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stakeholder Leadership Fellowship Cohort 2_Raymond Banks Foundation		1.00	EA	10000.00	10000.00	01/29/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002411	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cameka Wilkins

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RCRC1426026-7420340 Latitude 5440 With 16GB	1.00	EA	1550.00	1550.00	01/26/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002413	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0845

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	CBH 1-4 Phoenix Upgrade - General Construction Agreement			1.00	EA	Standard	924710.60	924710.60	01/26/2024
							Schedule Total		<u>924710.60</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	Standard	25219.38	25219.38	01/26/2024
							Schedule Total		<u>25219.38</u>	
	3 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	01/26/2024
							Schedule Total		<u>0.01</u>	
							Total PO Amount		<u>949929.99</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002414	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041988
McMillan James Equipment
Company
PO Box 2416
Grapevine TX 76099
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0843

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBH Cooling Tower Replacement - General Construction Agreement		1.00	EA	617402.50	617402.50	01/26/2024
Schedule Total						<u>617402.50</u>	
2 - 1	Payment & Performance Bond		1.00	EA	16838.25	16838.25	01/26/2024
Schedule Total						<u>16838.25</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/26/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						634240.76	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002415	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Azia May

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0687

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Page Flag Markers, Assorted Bright Colors, 50 Sheets/ Pad, 10 Pads/ Pack		20.00	PK	4.22	84.40	01/26/2024	
Schedule Total						<u>84.40</u>		
2 - 1	Surge Protector, 6 AC Outlets/ 2 USB Ports, 6 ft Cord, 900 J, White		8.00	EA	25.49	203.92	01/26/2024	
Schedule Total						<u>203.92</u>		
Total PO Amount						288.32		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002416	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033979
University of Puerto Rico
Medical Scienc
PO Box 365067
San Juan PR 00936-5067
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	AIM-AHEAD sub to UPR_Roche-Lima_2		1.00	EA	480607.00	480607.00	01/29/2024
-------	--------------------------------------	--	------	----	-----------	-----------	------------

Schedule Total 480607.00

Total PO Amount 480607.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002417	Date 01-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	01/27/2024	
Schedule Total						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	01/27/2024	
Schedule Total						<u>336.58</u>		
Total PO Amount						<u>407.78</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002418	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Global Total OfficeZ16M2ES--- ZBASE-ACJ--HAN-HV-K- 425--STD19.3"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA		1.00	EA	294.98	294.98	01/29/2024
Schedule Total							<u>294.98</u>	
	2 - 1	Global Total OfficeZ36S42TN--- ZTOP-ACJ-A3--ZBASE- ACJ--STD16"d x 36"w x 41.9"h, Table Top Bookcases, For Top of 29.5"h Units (Includes 2 Adjustable Shelves), ZIRA		2.00	EA	301.00	602.00	01/29/2024
Schedule Total							<u>602.00</u>	
	3 - 1	Global Total OfficeGCAR42----- BTOP-ACJ--BMBASE- TBL----STD42"w x 29" h. Round Top. 4 Lea Base. Self Edae. BOARDROOM TABLES		1.00	EA	292.83	292.83	01/29/2024
Schedule Total							<u>292.83</u>	
	4 - 1	Global Total Office8458--DBK--04-- GPM4-GPM4-TOR-AP-AP- C82--STDREFER, Mesh, Medium Back, Tilter, Std Fixed Arms, Std		4.00	EA	528.89	2115.56	01/29/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002418	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Asphalt Bas Frame, Std 2"Dual Carpet Casters, GLOBAL SEATING USA					

Schedule Total 2115.56

5 - 1	Global Total Office PH3T6601---46--STDHeight Adjustable Table Frame, Up/down handset with Digital Readout Crossbars expandable to match table top widths, Not to Exceed 72"w, Height range 22.6" to 48.6", HEIGHT ADJUSTABLE WORKSURFACE PRODUCTIVITY SOLUT	1.00	EA	539.65	539.65	01/29/2024
-------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	----	--------	--------	------------

Schedule Total 539.65

6 - 1	Global Total OfficePHAT2346T-----PDLM-ACJ----POS2-AG2-----STD23"d x 46"w x 1"h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS	1.00	EA	209.41	209.41	01/29/2024
-------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	----	--------	--------	------------

Schedule Total 209.41

7 - 1	Global Total	1.00	EA	1035.01	1035.01	01/29/2024
-------	--------------	------	----	---------	---------	------------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002418	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	OfficeZ2472LF2----- ZTOP-ACJ-A3--ZCHASS- ACJ--HAN-HV-K-425---- stdtwo drawer lateral file cabinet ZIRA						

Schedule Total 1035.01

8 - 1	Global Total Office Z2466T - ZTOP-ACJ-A3- ZCHASS-ASJ- STD24"d x 66"w x 29.5"h, Freestanding Tables w/2 Full End Panels, ZIRA-:(STD) Thermally Fused Laminate, High Performance (1" Thick)		1.00	EA	368.51	368.51	01/29/2024
-------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	------	----	--------	--------	------------

Schedule Total 368.51

9 - 1	Global Total OfficeZ3066F3R----- ZTOP-ACJ--ZCHASS-ACJ- A3-----HV-SI-K-425-- POS1-AG1----- STD29.69"d x 66"w x 29.5"h, Single Pedestal, Rectangular Top Desk, Box/Box/ File Right, Faux Pedestal Left, Hutches Cannot be Used on Desk, ZIRA		1.00	EA	783.46	783.46	01/29/2024
-------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	------	----	--------	--------	------------

Schedule Total 783.46

10 - 1	HARDWARE WORLD PB801120 OUTLET STRIP		1.00	EA	30.08	30.08	01/29/2024
--------	-----------------------------------------	--	------	----	-------	-------	------------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002418	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>30.08</u>		
11 - 1	HARDWARE WORLD FREIGHT		1.00	EA	15.33	15.33	01/29/2024	
					Schedule Total	<u>15.33</u>		
12 - 1	AMAZON WIRE MANAGEMENT KIT		1.00	EA	26.65	26.65	01/29/2024	
					Schedule Total	<u>26.65</u>		
13 - 1	GLS DEALER SERVICES LABOR		1.00	EA	840.00	840.00	01/29/2024	
					Schedule Total	<u>840.00</u>		
					Total PO Amount	<u>7153.47</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002419	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas_Genetics_Liqui dNitrogen_\$5000.00		1.00	EA	5000.00	5000.00	01/29/2024	
Schedule Total						<u>5000.00</u>		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002423	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034181
Frances Heredia Negrón
15 Calle Opalo
Vista Verde
Mayaguez PR 00682-2506
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0391

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Frances Heredia		1.00	EA	10000.00	10000.00	01/29/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002425	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074054
 HF Custom Solutions LLC
 2612 W Waggoman St
 Fort Worth TX 76110-4629
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Schwartz

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	District Re-Tee Long Sleeve, Small		13.00	EA	19.00	247.00	01/29/2024
						Schedule Total	<u>247.00</u>	
	2 - 1	District Re-Tee Long Sleeve, Medium		45.00	EA	19.00	855.00	01/29/2024
						Schedule Total	<u>855.00</u>	
	3 - 1	District Re-Tee Long Sleeve, Large		40.00	EA	19.00	760.00	01/29/2024
						Schedule Total	<u>760.00</u>	
	4 - 1	District Re-Tee Long Sleeve, XLarge		13.00	EA	19.00	247.00	01/29/2024
						Schedule Total	<u>247.00</u>	
	5 - 1	District Re-Tee Long Sleeve, 2XL		5.00	EA	23.00	115.00	01/29/2024
						Schedule Total	<u>115.00</u>	
	6 - 1	District Re-Tee Long Sleeve, 3XL		5.00	EA	23.00	115.00	01/29/2024
						Schedule Total	<u>115.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002425	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074054
HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julie Schwartz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Shipping & Handling		1.00	EA	45.00	45.00	01/29/2024

Schedule Total 45.00

Total PO Amount 2384.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002426	Date 01-29-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: RF00280-SUB00297

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD DICB sub to University of Houston_Kakadiaris_2		1.00	EA	475000.00	475000.00	01/29/2024
Schedule Total							<u>475000.00</u>	
Total PO Amount							475000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002427	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034850
Providence
Health&Services-WA
101 W 8th Ave
Spokane WA 99204
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP sub to Providence Health_Tuttle_2	1.00	EA	471485.00	471485.00	01/29/2024

Schedule Total 471485.00

Total PO Amount 471485.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002428	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000063680
Regents of the University of
Colorado
572 UCB
3100 Marine St Rm 479
Boulder CO 80309-0572
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**
1 - 1 Subaward YR 2.1
 University of
 Colorado

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	372471.00	372471.00	01/29/2024

Replenishment Option: Standard

Schedule Total 372471.00

Total PO Amount 372471.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002430	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	556.60	556.60	01/29/2024	
Schedule Total						<u>556.60</u>		
Total PO Amount						<input type="text" value="556.60"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002432	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040411
 Lufergo
 Boulevard Suyapa
 Col Florencia Norte
 1era Ave 2da Calle #3402
 Tegucigalpa FM 11101
 Honduras

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Deposit		1.00	EA	53803.20	53803.20	01/29/2024
Schedule Total							<u>53803.20</u>	
	2 - 1	Server Equipment for Combined DNA Index 5,248.00System (CODIS)		1.00	EA	5248.00	5248.00	01/29/2024
Schedule Total							<u>5248.00</u>	
	3 - 1	Desktop Computer (Client) for DNA Index System		5.00	EA	1048.00	5240.00	01/29/2024
Schedule Total							<u>5240.00</u>	
	4 - 1	Network Storage Backup Equipment (NAS)		1.00	EA	1696.00	1696.00	01/29/2024
Schedule Total							<u>1696.00</u>	
	5 - 1	KVA rackable UPS		1.00	EA	684.00	684.00	01/29/2024
Schedule Total							<u>684.00</u>	
	6 - 1	Cabinet Type Closed Floor Rack		1.00	EA	796.00	796.00	01/29/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002432	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040411
 Lufergo
 Boulevard Suyapa
 Col Florencia Norte
 1era Ave 2da Calle #3402
 Tegucigalpa FM 11101
 Honduras

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>796.00</u>	
	7 - 1	Horizontal Rack PDUs		1.00	EA	44.00	44.00	01/29/2024
						Schedule Total	<u>44.00</u>	
	8 - 1	Rack Mount KVM Console		1.00	EA	1912.00	1912.00	01/29/2024
						Schedule Total	<u>1912.00</u>	
	9 - 1	Perimeter Security Equipment (Firewall or		1.00	EA	3148.00	3148.00	01/29/2024
						Schedule Total	<u>3148.00</u>	
	10 - 1	24-port manageable switch		1.00	EA	2788.00	2788.00	01/29/2024
						Schedule Total	<u>2788.00</u>	
	11 - 1	Patch Panel 24 CAT6 ports		1.00	EA	21.60	21.60	01/29/2024
						Schedule Total	<u>21.60</u>	
	12 - 1	Patch Cord CAT6 1		10.00	EA	5.60	56.00	01/29/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002432	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040411
 Lufergo
 Boulevard Suyapa
 Col Florencia Norte
 1era Ave 2da Calle #3402
 Tegucigalpa FM 11101
 Honduras

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
		Foot						
						Schedule Total	<u>56.00</u>	
	13 - 1	Patch Cord CAT6 3 feet		24.00	EA	20.00	480.00	01/29/2024
						Schedule Total	<u>480.00</u>	
	14 - 1	Patch Cord CAT6 10 feet		10.00	EA	20.40	204.00	01/29/2024
						Schedule Total	<u>204.00</u>	
	15 - 1	Horizontal Cable Organizer for Rack		1.00	EA	25.60	25.60	01/29/2024
						Schedule Total	<u>25.60</u>	
	16 - 1	Windows Server Licensing		2.00	EA	692.00	1384.00	01/29/2024
						Schedule Total	<u>1384.00</u>	
	17 - 1	VMWARE vSphere Standard 8.0 Licensing		1.00	EA	3216.00	3216.00	01/29/2024
						Schedule Total	<u>3216.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002432	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040411
 Lufergo
 Boulevard Suyapa
 Col Florencia Norte
 1era Ave 2da Calle #3402
 Tegucigalpa FM 11101
 Honduras

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0436

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	18 - 1	Microsoft SQL Server 2022 Licensing		1.00	EA	1168.00	1168.00	01/29/2024
Schedule Total							<u>1168.00</u>	
	19 - 1	Microsoft Office Professional 2021 Licensing		6.00	EA	308.00	1848.00	01/29/2024
Schedule Total							<u>1848.00</u>	
	20 - 1	Veeam Backup and Replication Licensing		1.00	EA	4640.00	4640.00	01/29/2024
Schedule Total							<u>4640.00</u>	
	21 - 1	Antivirus		8.00	EA	37.20	297.60	01/29/2024
Schedule Total							<u>297.60</u>	
	22 - 1	Laptop Computers		1.00	EA	972.00	972.00	01/29/2024
Schedule Total							<u>972.00</u>	
	23 - 1	Conditions of Services		1.00	EA	0.00	0.00	01/29/2024
Schedule Total							<u>0.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002432	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040411
Lufergo
Boulevard Suyapa
Col Florencia Norte
1era Ave 2da Calle #3402
Tegucigalpa FM 11101
Honduras

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0436

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 89672.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002433	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040673
Pei Wang
340 E 64th St Apt 5K
New York NY 10065-7528
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0409

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Pei Wang		1.00	EA	10000.00	10000.00	01/29/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002434	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041015
Anish Patel
7870 Highway 290 W Apt
1301
Yaupon By Windsor
Austin TX 78736-1807
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD EAB YR 2.1 Prana Balahan LLC (Anish Patel)	1.00	EA	2000.00	2000.00	01/30/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002436	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cuevas_Cunningham Tanks		1.00	EA	328.49	328.49	01/29/2024
Schedule Total							<u>328.49</u>	
Total PO Amount							328.49	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002437	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Atropine Sulfate Inj., 100 mL		1.00	EA	29.92	29.92	01/29/2024	
Schedule Total						<u>29.92</u>		
2 - 1	Heparin Sodium Inj., 10 mL		1.00	EA	5.37	5.37	01/29/2024	
Schedule Total						<u>5.37</u>		
3 - 1	Isopropyl Alcohol, 99%, pack of 4		1.00	EA	20.99	20.99	01/29/2024	
Schedule Total						<u>20.99</u>		
4 - 1	Disposable Needle, Soft Pack, 27G x 1/2 in, 100 count		1.00	EA	4.88	4.88	01/29/2024	
Schedule Total						<u>4.88</u>		
5 - 1	Enroflox 100 inj for cattle, 100 mL		1.00	EA	45.19	45.19	01/29/2024	
Schedule Total						<u>45.19</u>		
6 - 1	Sodium Chloride Inj., 24 x 500 mL		1.00	EA	116.76	116.76	01/29/2024	
Schedule Total						<u>116.76</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002437	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

7 - 1	Povidone Iodine Swabstick, 50 ct		1.00	EA	9.33	9.33	01/29/2024
-------	-------------------------------------	--	------	----	------	------	------------

Schedule Total 9.33

Total PO Amount 232.44

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002438	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Tikeya Calhoun

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards	1.00	EA	150.00	150.00	01/30/2024
Schedule Total					<u>150.00</u>	

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002440	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Steven Sutton

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Dell XPS 15 9530

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 2973.02 2973.02 01/29/2024

Schedule Total 2973.02

Total PO Amount 2973.02

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002443	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003140
 Chastang Ford
 6200 N Loop East
 Houston TX 77026
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 POLICE INTERCEPTOR UTILITY AWD BASE		2.00	EA	44335.00	88670.00	01/30/2024	
						Schedule Total	<u>88670.00</u>	
2 - 1	DESTINATION CHARGE		1.00	EA	3190.00	3190.00	01/30/2024	
						Schedule Total	<u>3190.00</u>	
3 - 1	PRICE INCREASE		1.00	EA	12000.00	12000.00	01/30/2024	
						Schedule Total	<u>12000.00</u>	
4 - 1	BUY BOARD FEE		1.00	EA	800.00	800.00	01/30/2024	
						Schedule Total	<u>800.00</u>	
5 - 1	TRANSPORT		1.00	EA	800.00	800.00	01/30/2024	
						Schedule Total	<u>800.00</u>	
						Total PO Amount	<u>105460.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002444	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040047
WebPT Inc
111 W Monroe St Ste 200
Phoenix AZ 85003-1704
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cheryell Williams-
Price

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0248

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	One time fee		1.00	EA	99.50	99.50	01/30/2024
Schedule Total							<u>99.50</u>	
	2 - 1	Patient EMR and exercise program		12.00	EA	619.00	7428.00	01/30/2024
Schedule Total							<u>7428.00</u>	
Total PO Amount							7527.50	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002446	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0408

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)		1.00	EA	3922.00	3922.00	01/30/2024	
Schedule Total						<u>3922.00</u>		
Total PO Amount						3922.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002447	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027920
PACIFIC BIOSCIENCES
OF CALIFORNIA INC
1305 Obrien Dr
Menlo Park CA 94025-1445
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0419

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sequel II and IIe system SMRT Cell tray (4 SMRT Cells 8M)		3.00	EA	3922.00	11766.00	01/30/2024
Schedule Total						<u>11766.00</u>	
Total PO Amount						11766.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002448	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0416

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Casework Direct System, 100m		6.00	EA	2328.52	13971.12	01/31/2024	
Schedule Total						<u>13971.12</u>		
Total PO Amount						13971.12		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002450	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Catalyst 9200 48-port PoE+, Network Essentials		7.00	EA	2609.07	18263.49	01/31/2024
						Schedule Total	<u>18263.49</u>	
	2 - 1	SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Esse		21.00	EA	448.56	9419.76	01/31/2024
						Schedule Total	<u>9419.76</u>	
	3 - 1	C9200 Cisco DNA Essentials, 48-port - 3 Year Term License		7.00	EA	635.80	4450.60	01/31/2024
						Schedule Total	<u>4450.60</u>	
	4 - 1	Catalyst 9200 4 x 10G Network Module		1.00	EA	1021.58	1021.58	01/31/2024
						Schedule Total	<u>1021.58</u>	
	5 - 1	10GBASE-LR SFP Module		3.00	EA	1122.90	3368.70	01/31/2024
						Schedule Total	<u>3368.70</u>	
	6 - 1	Cisco Catalyst 9200 Stack Module		7.00	EA	786.28	5503.96	01/31/2024
						Schedule Total	<u>5503.96</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002450	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	1M Type 4 Stacking Cable		1.00	EA	155.93	155.93	01/31/2024	
						Schedule Total	<u>155.93</u>	
8 - 1	Meraki 10G Base LR Single-Mode		1.00	EA	2740.87	2740.87	01/31/2024	
						Schedule Total	<u>2740.87</u>	
9 - 1	Meraki MR57 Wi-Fi 6E Indoor AP		15.00	EA	1067.41	16011.15	01/31/2024	
						Schedule Total	<u>16011.15</u>	
10 - 1	Meraki MS355-L3 Stck Cld-Mngd 24xmG UPOE Switch		1.00	EA	10682.16	10682.16	01/31/2024	
						Schedule Total	<u>10682.16</u>	
						Total PO Amount	<u>71618.20</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002452	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Samantha Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 with 16GB HSC's Image	4.00	EA	1550.00	6200.00	01/30/2024

Schedule Total 6200.00

Total PO Amount 6200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002453	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0876

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 24 Small Hef Project (Pumps in EAD) - JOC Job Order		1.00	EA	23117.23	23117.23	01/31/2024
Schedule Total							<u>23117.23</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/31/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							23117.24	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002454	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0875

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 24 Small Hef Project (Pumps RES) - JOC Job Order			1.00	EA	Standard	22077.20	22077.20	01/31/2024
								Schedule Total	<u>22077.20</u>	
	2 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	01/31/2024
								Schedule Total	<u>0.01</u>	
								Total PO Amount	<u>22077.21</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002455	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002952
Amer Assn Collegiate
Registrars
1108 16th St NW Ste 400
Washington DC 20036-4854
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cameka Wilkins

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1069A

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4000.00	4000.00	02/01/2024
Schedule Total						<u>4000.00</u>	
Total PO Amount						<input type="text" value="4000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002457	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Madison Silva

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0504

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Close Coaching & Consulting		1.00	EA	3600.00	3600.00	01/31/2024	
Schedule Total						<u>3600.00</u>		
Total PO Amount						3600.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002458	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR XIANGRONG
 SHI

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 ***MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.**		1.00	EA	119.08	119.08	01/31/2024	
Schedule Total						<u>119.08</u>		
2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	01/31/2024	
Schedule Total						<u>17.01</u>		
Total PO Amount						136.09		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002459	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040585
Texas Kidney Foundation
401 E Sonterra Blvd Ste
375
San Antonio TX 78258-4321
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0470

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stakeholder Leadership Fellowship Cohort 2_Texas Kidney Foundation		1.00	EA	10000.00	10000.00	01/31/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002460	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR MICHAEL
GATCH

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 25-36 gramsAGE 7-8 WEEKS		30.00	EA	14.57	437.10	01/31/2024	
						Schedule Total	<u>437.10</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	01/31/2024	
						Schedule Total	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	01/31/2024	
						Schedule Total	<u>35.50</u>	
						Total PO Amount	<u>500.10</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002461	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041259
Foxfury
3544 Seagate Way Ste 110
Oceanside CA 92056-6041
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Wendy Rounsley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HammerHead 365nm UV Forensic Light System		1.00	EA	359.99	359.99	01/31/2024	
Schedule Total						<u>359.99</u>		
2 - 1	HammerHead 380nm + 395nm Forensic Light System		1.00	EA	359.99	359.99	01/31/2024	
Schedule Total						<u>359.99</u>		
Total PO Amount						719.98		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002462	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001342
 Fort Worth Club
 306 W 7th St Ste 888
 Fort Worth TX 76102-4912
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kimberly Williams

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0404

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fee to set-up private bar		1.00	EA	150.00	150.00	01/31/2024
Schedule Total							<u>150.00</u>	
	2 - 1	CASHIER		1.00	EA	75.00	75.00	01/31/2024
Schedule Total							<u>75.00</u>	
	3 - 1	Chef's Choice Buffet		200.00	EA	38.00	7600.00	01/31/2024
Schedule Total							<u>7600.00</u>	
	4 - 1	Portable Speakers		1.00	EA	50.00	50.00	01/31/2024
Schedule Total							<u>50.00</u>	
	5 - 1	Service Charge		1.00	EA	1760.00	1760.00	01/31/2024
Schedule Total							<u>1760.00</u>	
	6 - 1	Short Rib Tartlettes		200.00	EA	3.00	600.00	01/31/2024
Schedule Total							<u>600.00</u>	
	7 - 1	Mushroom Caps		200.00	EA	3.00	600.00	01/31/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002462	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001342
Fort Worth Club
306 W 7th St Ste 888
Fort Worth TX 76102-4912
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0404

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Schedule Total 600.00

Total PO Amount 10835.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002463	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003593
Aldinger Company
Calibration Services
1440 Prudential Dr
Dallas TX 75235
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Wendy Rounsley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PIPETTE-MULTI-4 - PIPETTE-MULTI-4		23.00	EA	112.00	2576.00	01/31/2024	
						Schedule Total	<u>2576.00</u>	
2 - 1	PIPETTE-SINGLE-4 - PIPETTE-SINGLE-4		260.00	EA	30.00	7800.00	01/31/2024	
						Schedule Total	<u>7800.00</u>	
3 - 1	ON-SITE FEE		4.00	EA	227.00	908.00	01/31/2024	
						Schedule Total	<u>908.00</u>	
						Total PO Amount	<u>11284.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002465	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000691
 Rainin Instrument LLC
 7500 Edgewater Drive
 Oakland CA 94621-3027
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pipette Tips RT LTS 300L F 768A/8: 30389254- 155.80 /each. Racked tips, 300 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 768 tips in 8 racks of 96. (5% discount)		1.00	EA	148.01	148.01	01/31/2024	
Schedule Total						<u>148.01</u>		
2 - 1	Pipette Tips GP LTS 200L F 960A/10: 30389276- 148.01 /each. Green-Pak individual refills, 200 L max. volume, for Rainin pipettes with LTS LiteTouch, Sterilized, filter, 960 tips in 10 rack refills. Approx. lead time excluding transport: week, shippin		1.00	EA	148.01	148.01	01/31/2024	
Schedule Total						<u>148.01</u>		
3 - 1	freight charges		1.00	EA	15.54	15.54	01/31/2024	
Schedule Total						<u>15.54</u>		
Total PO Amount						311.56		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002467	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: STANKOWSKA

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 200		2.00	EA	12.10	24.20	01/31/2024
Schedule Total							<u>24.20</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		2.00	EA	17.01	34.02	01/31/2024
Schedule Total							<u>34.02</u>	
	3 - 1	OXYGEN, MEDICAL GRADE, SIZE EA		4.00	EA	5.46	21.84	01/31/2024
Schedule Total							<u>21.84</u>	
	4 - 1	CYLINDER USAGE CHARGE, SMALL, INCLUDES \$.50 ENERGY CHARGE		4.00	EA	17.01	68.04	01/31/2024
Schedule Total							<u>68.04</u>	
Total PO Amount							148.10	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002469	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	QIAGEN EZ1&2 DNA Investigator Kit (48)	12.00	EA	652.86	7834.32	01/31/2024

Schedule Total 7834.32

Total PO Amount 7834.32

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002471	Date 01-31-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas		1.00	EA	56672.00	56672.00	01/31/2024	

Schedule Total 56672.00

Total PO Amount 56672.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002472	Date 01-31-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, University of North Texas	1.00	EA	25000.00	25000.00	01/31/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002473	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi		1.00	EA	10375.00	10375.00	01/31/2024

Schedule Total 10375.00

Total PO Amount 10375.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002474	Date 01-31-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007453
University of Southern
California
Sponsored Projects
Accounting
3500 S Figueroa St Ste 102
Los Angeles CA 90089-
8001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD, Low-Value Services Use Among Older Adults with CardioRF#00316, Univ. of Southern Californi		1.00	EA	25000.00	25000.00	01/31/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002475	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD Timed Preg Rat E11		5.00	EA	266.55	1332.75	01/31/2024	
Schedule Total						<u>1332.75</u>		
2 - 1	SD Timed Preg E12		5.00	EA	266.55	1332.75	01/31/2024	
Schedule Total						<u>1332.75</u>		
Total PO Amount						2665.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002476	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ELEC COMP, DATA BLANK COVER PUTTY		4.00	EA	1.72	6.88	01/31/2024	
						Schedule Total	<u>6.88</u>	
2 - 1	COMPOSE VERTICAL LIGHT BLOCK 42 INCH		2.00	EA	2.28	4.56	01/31/2024	
						Schedule Total	<u>4.56</u>	
3 - 1	ELEC COMPO RECETACLE BLAND COVER COMPOSE PREMISE PUTTY GRD A		4.00	EA	2.85	11.40	01/31/2024	
						Schedule Total	<u>11.40</u>	
4 - 1	COMPOSE, TOP TRIM 72IN.W, ALUMN		2.00	EA	75.74	151.48	01/31/2024	
						Schedule Total	<u>151.48</u>	
5 - 1	COMPOSE, FLEXCONNECTOR, PANEL- TO-PANEL		2.00	EA	50.71	101.42	01/31/2024	
						Schedule Total	<u>101.42</u>	
6 - 1	COMPOSE, FRM, 42HX48W, BS 4CIR3+1, BS CVHL/BSTRM, NO BLT PWR, STD		2.00	EA	231.68	463.36	01/31/2024	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002476	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						463.36
7 - 1	COMPOSE, SINGLE TILE, 32IN. H X 48IN. W, FABRIC/TACKABLE, STD CORE, NO TECH_RR) {Railroad} Fields GRD B	4.00	EA	107.65	430.60	01/31/2024
Schedule Total						430.60
8 - 1	RECEIVE, DELIVER, AND MAKE ADJUSTMENTS TO CUBICLE STATIONS	1.00	EA	610.00	610.00	01/31/2024
Schedule Total						610.00
Total PO Amount						1779.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002477	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
 Illumina Inc
 5200 Illumina Way
 San Diego CA 92122
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: NRP on shetty
 hdisc

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Infinium Mouse Methylation BeadChip Kit (24 samples) Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 24 samples, two BeadChips.		1.00	EA	4292.80	4292.80	01/31/2024
						Schedule Total	<u>4292.80</u>	
	2 - 1	Infinium Mouse Methylation BeadChip Kit (48 samples) Infinium Methylation array targeting >285k methylated CpGs in promoter, gene body, and enhancer regions for genome wide methylation studies in mice. For 48 samples, four BeadChips.		1.00	EA	7787.20	7787.20	01/31/2024
						Schedule Total	<u>7787.20</u>	
	3 - 1	Shipping and Insurance/Handling Fee		1.00	EA	724.80	724.80	01/31/2024
						Schedule Total	<u>724.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002477	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: NRP on shetty
hdisc

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 12804.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002483	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PS Furniture FGD122JHJHG02NIMA Four Leg Desk Height Chair-: Upholstery Style: Seat Only Upholstered (Plastic Back)-: Arm Style: Armless-: Tablet Arm Accessories: *NONE*-: Glide-: Caster Option: Hard Caster-: NIMA Frame Color Option: Ardesia-: NIM		160.00	EA	285.00	45600.00	02/01/2024	
Schedule Total						<u>45600.00</u>		
2 - 1	Labor and install of chairs		1.00	EA	5440.00	5440.00	02/01/2024	
Schedule Total						<u>5440.00</u>		
Total PO Amount						51040.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002484	Date 02-01-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LAVORO , GUEST , PLSTCBK , ARMLESS , UPHSEAT , BLACK , STATIC , CONTRAST		16.00	EA	455.40	7286.40	02/01/2024
						Schedule Total	<u>7286.40</u>	
	2 - 1	fabric for back of chairs		1.00	EA	889.69	889.69	02/01/2024
						Schedule Total	<u>889.69</u>	
	3 - 1	material for chair seat		1.00	EA	815.63	815.63	02/01/2024
						Schedule Total	<u>815.63</u>	
	4 - 1	HBF fabric feight to Kimball		1.00	EA	40.79	40.79	02/01/2024
						Schedule Total	<u>40.79</u>	
	5 - 1	Pollack fabric freight to Kimball		1.00	EA	66.67	66.67	02/01/2024
						Schedule Total	<u>66.67</u>	
	6 - 1	labor to deliver and install chairs		1.00	EA	490.00	490.00	02/01/2024
						Schedule Total	<u>490.00</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002484	Date 02-01-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Total PO Amount 9589.18

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002485	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Marcy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Latitude 5440	1.00	EA	1550.00	1550.00	02/01/2024
-------	---------------	------	----	---------	---------	------------

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002486	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Latitude 5440 With 16GB HSC's Image		6.00	EA	1550.00	9300.00	02/01/2024	
					Schedule Total	<u>9300.00</u>		
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		8.00	EA	220.00	1760.00	02/01/2024	
					Schedule Total	<u>1760.00</u>		
3 - 1	Dell 27 Monitor - P2723D		5.00	EA	273.04	1365.20	02/01/2024	
					Schedule Total	<u>1365.20</u>		
4 - 1	Dell 27 Video Conferencing Monitor - P2724DEB		5.00	EA	410.93	2054.65	02/01/2024	
					Schedule Total	<u>2054.65</u>		
					Total PO Amount	<u>14479.85</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002488	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030862
Shanghai ChemPartner Co
Ltd
3F Block A 2829 JinKe Rd
Zhangliang Hi-Tech POark
Pudong New Area
Shanghai 201203
China

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. LASZLO
PROKAI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0379

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	DHED 10g		1.00	EA	5000.00	5000.00	02/01/2024
Schedule Total						<u>5000.00</u>	
Total PO Amount						5000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002490	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013997
University of Texas at
Arlington
Grant and Contract Services
PO Box 19136
Arlington TX 76019-0136
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Jin Liu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replacement PO Subaward UTA Liu	1.00	EA	24790.64	24790.64	02/01/2024

Schedule Total 24790.64

Total PO Amount 24790.64

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002493	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mike Pullin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 Latitude 5440 With
 16GB HSC's Image

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
2.00	EA	1550.00	3100.00	02/01/2024

Replenishment Option: Standard

Schedule Total 3100.00

Total PO Amount 3100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002494	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy Ste 830
 Dallas TX 75243-1390
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Calaway

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HSC CCAP Library 2-4 - Asbestos Survey AHU #7		1.00	EA	1260.40	1260.40	02/01/2024	
Schedule Total						<u>1260.40</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	02/01/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						1260.41		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002497	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR ABE CLARK

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 200		1.00	EA	12.10	12.10	02/01/2024
Schedule Total							<u>12.10</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	02/01/2024
Schedule Total							<u>17.01</u>	
	3 - 1	CARBON DIOXIDE, INDUSTRIAL GRADE, SIZE 50 POUND CYLINDER, CGA-320		4.00	EA	19.99	79.96	02/01/2024
Schedule Total							<u>79.96</u>	
	4 - 1	#2 CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		4.00	EA	17.01	68.04	02/01/2024
Schedule Total							<u>68.04</u>	
	5 - 1	OXYGEN, MEDICAL GRADE, SIZE EA		3.00	EA	5.46	16.38	02/01/2024
Schedule Total							<u>16.38</u>	
	6 - 1	CYLINDER USAGE		3.00	EA	17.01	51.03	02/01/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002497	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR ABE CLARK

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?

Line- Sch **Item/Description**
CHARGE, SMALL,
INCLUDES \$.50 ENERGY
CHARGE

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 51.03

Total PO Amount 244.52

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002500	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Central Receiving
 on behalf of

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	5440 XCTO BASE Latitude 5440 With 16GB HSC's Image

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1550.00	1550.00	02/01/2024

Replenishment Option: Standard
Schedule Total 1550.00
Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002504	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028471
 Statewide California
 Electronic Library
 5161 Lankershim Blvd Ste
 250
 North Hollywood CA 91601-
 4963
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Megan Horn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 ACS Supplemental
 Charges FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 2199.35 2199.35 02/02/2024

Schedule Total 2199.35

Total PO Amount 2199.35

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002507	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of eBooks to support university curriculum	1.00	EA	305.00	305.00	02/02/2024

Schedule Total 305.00

Total PO Amount 305.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002508	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	XPS 15 (9530)		1.00	EA	2973.02	2973.02	02/02/2024
Schedule Total						<u>2973.02</u>	
Total PO Amount						2973.02	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002509	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029915
University of Texas System
210 W 7th St
Austin TX 78701-2903
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jennifer Mearns

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TMSAS 2023		1.00	EA	5500.00	5500.00	02/02/2024	
Schedule Total						<u>5500.00</u>		
2 - 1	TMSAS 2024		1.00	EA	6500.00	6500.00	02/02/2024	
Schedule Total						<u>6500.00</u>		
Total PO Amount						12000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002511	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
 Illumina Inc
 5200 Illumina Way
 San Diego CA 92122
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marcy Butler/Taegun Kwon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NextSeq PhiX Control Kit		1.00	EA	162.45	162.45	02/02/2024	
Schedule Total						<u>162.45</u>		
2 - 1	NextSeq 500/550 HighOutput Kit v2.5 (75 Cycles)		5.00	EA	1734.70	8673.50	02/02/2024	
Schedule Total						<u>8673.50</u>		
3 - 1	Shipping		1.00	EA	530.16	530.16	02/02/2024	
Schedule Total						<u>530.16</u>		
Total PO Amount						<u>9366.11</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002512	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR ELLIS/KRISH

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE		1.00	EA	112.39	112.39	02/02/2024
Schedule Total							<u>112.39</u>	
	2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA	37.02	37.02	02/02/2024
Schedule Total							<u>37.02</u>	
Total PO Amount							149.41	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002514	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
FIRETRON INC
10101 Stafford Centre Dr
Stafford TX 77477-5025
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0916

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
							PO Price	Extended Amt	
	1 - 1	FY 24 Small Hef Project (Onyxworks Upgrade) - JOC Job Order			1.00	EA	36683.10	36683.10	02/05/2024
							Schedule Total	<u>36683.10</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	375.00	375.00	02/05/2024
							Schedule Total	<u>375.00</u>	
	3 - 1	Pending Change Orders			1.00	EA	0.01	0.01	02/05/2024
							Schedule Total	<u>0.01</u>	
							Total PO Amount	<u>37058.11</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002515	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029420
Getinge USA Sales, LLC
1 Geoffrey Way
Wayne NJ 07470-2035
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OHDII FHD QL+ VP01, OHDII Full HD Zoom Camera for Maquet PoerLED II LightHeads with Quick Lock+ System		1.00	EA	9289.46	9289.46	02/05/2024	

Schedule Total 9289.46

Total PO Amount 9289.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002517	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Christine Keas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0501

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Cheryl Close Coaching		1.00	EA	3600.00	3600.00	02/05/2024	
Schedule Total						<u>3600.00</u>		
Total PO Amount						3600.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002518	Date 02-05-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005224
University of North Carolina-
Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_1	1.00	EA	25000.00	25000.00	02/05/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002519	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 5860 Tower		1.00	EA	4894.47	4894.47	02/05/2024
Schedule Total						<u>4894.47</u>	

Total PO Amount 4894.47

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002520	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Go Red	1.00	EA	607.50	607.50	02/05/2024
Schedule Total					<u>607.50</u>	

Total PO Amount 607.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002521	Date 02-05-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Phy
sics Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0418

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Nuclear Medicine Radiation Protection		2.00	EA	1700.00	3400.00	02/05/2024
Schedule Total						3400.00	
Total PO Amount						3400.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002522	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001542
Reese,Sherry A
4409 Bombay Ct
Fort Worth TX 76116-8165
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0304

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	108861.00	108861.00	02/05/2024
Schedule Total						<u>108861.00</u>	
Total PO Amount						<input type="text" value="108861.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002523	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_1	1.00	EA	25000.00	25000.00	02/05/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002524	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004601
Johns Hopkins University
Press
PO Box 19966
Baltimore MD 21211-0966
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JHU/DSTC Subaward Year 2.1	1.00	EA	25000.00	25000.00	02/05/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002526	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034679
Vision and Graphics
Computing, Inc.
4434 Lula St
Bellaire TX 77401-5224
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0413

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mentor Leadership Fellowship Cohort 2_Vision & Graphics Computing, Inc.		1.00	EA	10000.00	10000.00	02/05/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002527	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031530
Lucila Ohno-Machado
40 Hunters Way
New Haven CT 06514-1541
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0981A

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD EAB YR 2.1 Lucila Ohno Machado		1.00	EA	2000.00	2000.00	02/05/2024	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002528	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033318
Stephanie Hawkins
Anderson
315 Swift Creek Xing
Durham NC 27713-7282
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1034A

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD EAB YR 2.1 Stephanie Hawkins Anderson		1.00	EA	2000.00	2000.00	02/05/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0532

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Global Total Office 4077-06-GPM6-GPM6-TOR-AA-STD (MET 330F & 330G 1)		6.00	EA	388.08	2328.48	02/05/2024
						Schedule Total	<u>2328.48</u>	
	2 - 1	Global Total Office FTZ52SFNL-ZLEG-BLK-3060DD-S-ZH-S-STD (MET 330F & 330G 2)		4.00	EA	438.13	1752.52	02/05/2024
						Schedule Total	<u>1752.52</u>	
	3 - 1	Global Total Office LKD36DIA-KTOP-ACJ-KEDG-B-KEDG-AAE-KBEAM-BLK-KLEG-BLK-BLK-STD (MET 330F & 330G 3)		2.00	EA	514.36	1028.72	02/05/2024
						Schedule Total	<u>1028.72</u>	
	4 - 1	Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-430-STD (MET 330F & 330G 4)		2.00	EA	281.82	563.64	02/05/2024
						Schedule Total	<u>563.64</u>	
	5 - 1	Global Total Office Z15L2ES-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 5)		2.00	EA	281.82	563.64	02/05/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0532

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						Schedule Total	<u>563.64</u>
6 - 1	Global Total Office Z2448L-ZTOP-ACJ-A3- ZCHASS-ACJ-3MP-STD (MET 330F & 330G 6)		2.00	EA	258.34	516.68	02/05/2024
						Schedule Total	<u>516.68</u>
7 - 1	Global Total Office Z2448R-ZTOP-ACJ-A3- ZCHASS-ACJ-3MP-STD (MET 330F & 330G 7)		2.00	EA	258.34	516.68	02/05/2024
						Schedule Total	<u>516.68</u>
8 - 1	Global Total Office Z36L2E-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HV- K-430-STD (MET 330F & 330G 8)		2.00	EA	643.34	1286.68	02/05/2024
						Schedule Total	<u>1286.68</u>
9 - 1	Global Total Office Z36L2E-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HV- K-431-STD (MET 330F & 330G 9)		2.00	EA	643.34	1286.68	02/05/2024
						Schedule Total	<u>1286.68</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0532

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	10 - 1	Global Total Office Z36S16OS-ZTOP-ACJ-A3- ZBASE-ACJ-HAN-HV-K- 430-STD (MET 330F & 330G 10)		2.00	EA	229.08	458.16	02/05/2024
						Schedule Total	<u>458.16</u>	
	11 - 1	Global Total Office Z36S16OS-ZTOP-ACJ-A3- ZBASE-ACJ-HAN-HV-K- 431-STD (MET 330F & 330G 11)		2.00	EA	229.08	458.16	02/05/2024
						Schedule Total	<u>458.16</u>	
	12 - 1	Global Total Office Z42S16OS-ZTOP-ACJ-A3- ZBASE-ACJ-HAN-HV-K- 430-STD (MET 330F & 330G 12)		4.00	EA	269.50	1078.00	02/05/2024
						Schedule Total	<u>1078.00</u>	
	13 - 1	Global Total Office Z42S16OS-ZTOP-ACJ-A3- ZBASE-ACJ-HAN-HV-K- 430-STD (MET 330F & 330G 13)		2.00	EA	251.02	502.04	02/05/2024
						Schedule Total	<u>502.04</u>	
	14 - 1	Global Total Office		2.00	EA	251.02	502.04	02/05/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0532

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Z42S160S-ZTOP-ACJ-A3-ZBASE-ACJ-HAN-HV-K-431-STD (MET 330F & 330G 14)						
Schedule Total						<u>502.04</u>	
15 - 1	Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-420-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 15)		2.00	EA	1355.20	2710.40	02/05/2024
Schedule Total						<u>2710.40</u>	
16 - 1	Global Total Office ZH3066FS3-ZTOP-ACJ-A3-ZCHASS-ACJ-SI-HV-K-421-POS1-AG1-POS3-AG3-STD (MET 330F & 330G 16)		2.00	EA	1276.28	2552.56	02/05/2024
Schedule Total						<u>2552.56</u>	
17 - 1	Global Total Office ZWHT7825-03-AUR-AU28-STD (MET 330F & 330G 17)		4.00	EA	359.59	1438.36	02/05/2024
Schedule Total						<u>1438.36</u>	
18 - 1	Hardware World PB801120 (MET 330F & 330G 18)		4.00	EA	30.08	120.32	02/05/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0532

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>120.32</u>		
19 - 1	Amazon Wire Management Kit (MET 330F & 330G 19)		4.00	EA	33.32	133.28	02/05/2024	
					Schedule Total	<u>133.28</u>		
20 - 1	Global Total Office Z3066OML-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS2-AG2-POS2-AG3-STD (MET 330F & 330G 20)		1.00	EA	627.55	627.55	02/05/2024	
					Schedule Total	<u>627.55</u>		
21 - 1	Global Total Office Z3066PMR-ZTOP-ACJ-A3-ZCHASS-ACJ-ZOF-TTU-POS1-AG1-POS2-AG2-STD (MET 330K 21)		1.00	EA	627.55	627.55	02/05/2024	
					Schedule Total	<u>627.55</u>		
22 - 1	Global Total Office ZF2S30660-STOP-ACJ-A3-ZWALL-ACJ-ZSHELF-ACJ-POS1-AG1-POS2-AG2-STD (MET 330K 22)		2.00	EA	388.08	776.16	02/05/2024	
					Schedule Total	<u>776.16</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0532

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	23 - 1	Global Total Office Z15L6EN-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HQ- K-434-STD (MET 330K 23)		1.00	EA	535.54	535.54	02/05/2024
Schedule Total							<u>535.54</u>	
	24 - 1	Global Total Office Z15L6EN-ZTOP-ACJ- ZBASE-ACJ-A3-HAN-HQ- K-435-STD (MET 330K 24)		1.00	EA	535.54	535.54	02/05/2024
Schedule Total							<u>535.54</u>	
	25 - 1	Global Total Office PH3T660A-52-STD (MET 330K 25)		2.00	EA	483.18	966.36	02/05/2024
Schedule Total							<u>966.36</u>	
	26 - 1	Global Total Office PHAT2346T-PDLM-ACJ- POS2-AG2-STD (MET 330K 26)		2.00	EA	187.50	375.00	02/05/2024
Schedule Total							<u>375.00</u>	
	27 - 1	Global Total Office Z30M2HSHN-ZTOP-ACJ- A3-ZBASE-ACJ-STD (MET 330K 27)		2.00	EA	266.81	533.62	02/05/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0532

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>533.62</u>	
	28 - 1	Global Total Office 4077-06-GPM6-GPM6-TOR-AA-STD (MET 330K 28)		2.00	EA	388.08	776.16	02/05/2024
						Schedule Total	<u>776.16</u>	
	29 - 1	Global Total Office 6935P-03-AUR2-AU28-STD (MET 330K 29)		2.00	EA	401.94	803.88	02/05/2024
						Schedule Total	<u>803.88</u>	
	30 - 1	Global Total Office ZEFC66-ZENDCAP-ACJ-STD (MET 330K 30)		4.00	EA	167.48	669.92	02/05/2024
						Schedule Total	<u>669.92</u>	
	31 - 1	Hardware World PB801120 (MET 330K 31)		2.00	EA	30.08	60.16	02/05/2024
						Schedule Total	<u>60.16</u>	
	32 - 1	Amazon Wire Management Kit (MET 330K 32)		2.00	EA	33.32	66.64	02/05/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002529	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0532

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					Schedule Total	<u>66.64</u>	
33 - 1	FREIGHT: Hardware World (33)		1.00	EA	27.27	27.27	02/05/2024
					Schedule Total	<u>27.27</u>	
34 - 1	LABOR: GLS Dealer Services (34)		1.00	EA	3635.00	3635.00	02/05/2024
					Schedule Total	<u>3635.00</u>	
					Total PO Amount	<u>30813.39</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002530	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006849
Rees Scientific LLC
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Marcy

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0334

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	REES Service Contract		1.00	EA	10291.45	10291.45	02/05/2024
Schedule Total						<u>10291.45</u>	
Total PO Amount						<input type="text" value="10291.45"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002531	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Adriana Sandoval

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HON INDUSTRIESHMBFLIP18S- - .C-\$(P1)-.PJWHuddle Flip Top Base for 18x48 Tops.C: Casters\$(P1):P1 Paint Opts.PJW:Designer White		2.00	EA	424.97	849.94	02/05/2024
Schedule Total						<u>849.94</u>	
2 - 1	HON INDUSTRIESHMT1848E--. G-\$(L1STD)-.LDW1- DWHuddle 18x48 Table Top w/T-mold.G: Grommets\$(L1STD):Grd L1 Standard Laminates.LDW1: Designer White 15051. DW:Designer White		2.00	EA	228.36	456.72	02/05/2024
Schedule Total						<u>456.72</u>	
3 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABORLABOR TO RECEIVE, DELIVER, AND INSTALL (2) HON TABLES. WORKTO BE COMPLETED DURING NORMAL BUSINESS HOURS.		1.00	EA	273.00	273.00	02/05/2024
Schedule Total						<u>273.00</u>	
Total PO Amount						<u>1579.66</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002532	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005071
Texas AirSystems, LLC
8081 Royal Ridge Pkwy
Irving TX 75063-2818
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Adriana Sandoval

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ABB - ACH580VCR077A4+F267		1.00	EA	10538.00	10538.00	02/05/2024

Schedule Total 10538.00

Total PO Amount 10538.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002534	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0952

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EAD 4th floor HR Renovation - JOC Job Order		1.00	EA	935.00	935.00	02/06/2024
Schedule Total						<u>935.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	50.40	50.40	02/06/2024
Schedule Total						<u>50.40</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/06/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>985.41</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002535	Date 02-06-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005224
University of North Carolina-
Chapel Hill
AOB Bldg
104 Airport Dr Ste 2200
Chapel Hill NC 27599
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Un N Carolina Chapel Hill_J Oliva_2	1.00	EA	488337.00	488337.00	02/06/2024

Schedule Total 488337.00

Total PO Amount 488337.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002536	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	RA00021 - Farmer - TCMHCC Acclaim/CPWE	

**Tax Exempt ID:
Mfg ID**

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	25635.96	25635.96	02/06/2024

Schedule Total 25635.96

Total PO Amount 25635.96

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002537	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RA00023- Farmer/TCMHCC/JPS Health Network		1.00	EA	40623.17	40623.17	02/06/2024	
Schedule Total						<u>40623.17</u>		
Total PO Amount						40623.17		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002538	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RS00060-Farmer-UT Sys/TCMHCC/JPS Supp Rsrch Incentives		1.00	EA	53116.37	53116.37	02/06/2024	
Schedule Total						<u>53116.37</u>		
Total PO Amount						53116.37		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002539	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	RA00019 - Farmer - TCMHCC Acclaim/CPAN	

**Tax Exempt ID:
Mfg ID**

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	20561.34	20561.34	02/06/2024

Schedule Total 20561.34

Total PO Amount 20561.34

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002540	Date 08-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RA00024- Farmer/TCMHCC/JPS Health Network	1.00	EA	7923.26	7923.26	02/06/2024

Schedule Total 7923.26

Total PO Amount 7923.26

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002541	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rucha RF00100

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request Qiagen	1.00	EA	9671.00	9671.00	02/06/2024

Schedule Total 9671.00

Total PO Amount 9671.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002553	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024368
 Oak Hill Genetics LLC
 21434 Oak Hill Rd
 Ewing IL 62836
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male Research Pig 30-60 kg		3.00	EA	308.00	924.00	02/06/2024	
Schedule Total						<u>924.00</u>		
2 - 1	Female Research Pig 30-60 kg		3.00	EA	355.00	1065.00	02/06/2024	
Schedule Total						<u>1065.00</u>		
3 - 1	Health Certificate, delivery of animals and fuel surcharge		1.00	EA	2175.95	2175.95	02/06/2024	
Schedule Total						<u>2175.95</u>		
Total PO Amount						4164.95		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002555	Date 02-06-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR SHAOHUA
 YANG

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SAS SD Rat Male 0276- 0300 Grams		6.00	EA	79.64	477.84	02/06/2024	
Schedule Total						<u>477.84</u>		
2 - 1	Standard Crates		1.00	EA	28.20	28.20	02/06/2024	
Schedule Total						<u>28.20</u>		
3 - 1	Freight Fee per Crate		1.00	EA	61.55	61.55	02/06/2024	
Schedule Total						<u>61.55</u>		
Total PO Amount						567.59		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002556	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Vivian Burke

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	300.00	300.00	02/06/2024
Schedule Total						<u>300.00</u>	
Total PO Amount						<u>300.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002557	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000975
Medical City Fort Worth
Attn: Accounting
900 8th Ave Ste 520
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Vivian Burke

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	150.00	150.00	02/06/2024
Schedule Total						<u>150.00</u>	
Total PO Amount						<u>150.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002560	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021796
Houston Methodist Hospital
6565 Fannin
Houston TX 77030
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD CDP_Sub to Houston Methodist_A Waterman_2	1.00	EA	654132.00	654132.00	02/06/2024

Schedule Total 654132.00

Total PO Amount 654132.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002561	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Oxygen, medical grade, 200# cylinder		1.00	EA	9.16	9.16	02/06/2024
						Schedule Total	<u>9.16</u>	
	2 - 1	Cylinder fee		2.00	EA	17.01	34.02	02/06/2024
						Schedule Total	<u>34.02</u>	
	3 - 1	Carbon dioxide, Medical Grade, 50# cylinder		1.00	EA	23.29	23.29	02/06/2024
						Schedule Total	<u>23.29</u>	
						Total PO Amount	<input type="text" value="66.47"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002562	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SHI- One Trust		1.00	EA	16793.48	16793.48	02/06/2024
Schedule Total						<u>16793.48</u>	
Total PO Amount						16793.48	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002564	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029171
Thriving Teams Institute
601 Quail Valley Dr
Georgetown TX 78626-8051
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Patricia Alphin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice Only Payment	1.00	EA	2500.00	2500.00	02/07/2024
Schedule Total					<u>2500.00</u>	
Total PO Amount					<input type="text" value="2500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002566	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Williams 2093

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J Strain 000664, Sex F, Age 8, Range 6-8 wk, Room RB07-PD		8.00	EA	38.89	311.12	02/07/2024	
						Schedule Total	<u>311.12</u>	
2 - 1	Est Box Charges		1.00	EA	18.42	18.42	02/07/2024	
						Schedule Total	<u>18.42</u>	
3 - 1	Est. Freight		1.00	EA	69.00	69.00	02/07/2024	
						Schedule Total	<u>69.00</u>	
						Total PO Amount	<u>398.54</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002567	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040565
George Rust
2336 Cypress Cove Dr
Tallahassee FL 32310-6342
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0497

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dr. George Rust Consulting Agreement		1.00	EA	18000.00	18000.00	02/07/2024	
Schedule Total						<u>18000.00</u>		
Total PO Amount						<u>18000.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002568	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017568
Close Coaching &
Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lieto Coaching_March 2024	1.00	EA	3600.00	3600.00	02/08/2024

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002571	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Medina

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CO2 MIG TANKS		1.00	EA	241.80	241.80	02/08/2024
Schedule Total						<u>241.80</u>	
Total PO Amount						<input type="text" value="241.80"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002573	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005906
Paper Concepts
33 Kramer Ln
Sanger TX 76266-5782
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Match Day Department Awards 2024	1.00	EA	1568.00	1568.00	02/08/2024

Schedule Total 1568.00

Total PO Amount 1568.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002574	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR NATHALIE
SUMIEN

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 200		2.00	EA	12.10	24.20	02/08/2024
Schedule Total							<u>24.20</u>	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		2.00	EA	17.01	34.02	02/08/2024
Schedule Total							<u>34.02</u>	
Total PO Amount							58.22	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002575	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041207
San Diego State University
Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	San Diego Subaward 2		1.00	EA	75000.00	75000.00	02/08/2024
Schedule Total						<u>75000.00</u>	

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002576	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041472
Research Foundation of the
City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SUBAWARD City of UNIV NEW YORK	1.00	EA	25000.00	25000.00	02/08/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002577	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027850
Fisk Electric Company
1617 W Crosby Rd Ste 120
Carrollton TX 75006-6493
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fisk Electric	1.00	EA	8750.00	8750.00	02/08/2024
Schedule Total					<u>8750.00</u>	

Total PO Amount 8750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002578	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029963
Mission Restaurant Supply
PO Box 10310
San Antonio TX 78210-0310
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Adriana Sandoval

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	worktop cook stand freezer	1.00	EA	12431.00	12431.00	02/08/2024

Schedule Total 12431.00

Total PO Amount 12431.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002579	Date 02-08-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio		1.00	EA	25000.00	25000.00	02/08/2024	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002580	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038136
Liu, Yutao
459 Jade Dr
Martinez GA 30907
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dimitrios
Karamichos

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Dr.Yutao Liu Consultating		1.00	EA	5000.00	5000.00	02/08/2024
-------	------------------------------	--	------	----	---------	---------	------------

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002582	02-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000003773
 University of Oklahoma
 Dept Chem/Biochem
 Stephenson Life Sci Rsch
 Ctr
 101 Stephenson Pkwy Rm
 1000
 Norman OK 73019-0000
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr.Jin Liu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Replacement PO Subaward OU Liu		1.00	EA	11701.45	11701.45	02/08/2024
Schedule Total							<u>11701.45</u>	
Total PO Amount							11701.45	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002585	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Beatriz Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oxygen Tank		3.00	EA	68.79	206.37	02/08/2024	
Schedule Total						<u>206.37</u>		
Total PO Amount						<input type="text" value="206.37"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002586	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041472
Research Foundation of the
City Universi
230 W 41st St Fl 7
New York NY 10036-7207
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1 Subaward Research
Foundation of the
City of NY 2

1.00

EA

439516.00

439516.00

02/08/2024

Schedule Total

439516.00

Total PO Amount

439516.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002587	Date 02-08-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014033
University of Texas San Antonio
Athletics Ticket Office
One UTSA Circle
San Antonio TX 78249
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF00280 SUB00000298 - AIM-AHEAD - DICB - UT San Antonio		1.00	EA	475000.00	475000.00	02/08/2024	
Schedule Total						<u>475000.00</u>		
Total PO Amount						475000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002588	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040824
CrescentWorld Enterprises
PO Box 5025
Jackson MS 39296-5025
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0474

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_CrescentWorld Enterprises, PLLC		1.00	EA	10000.00	10000.00	02/08/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002589	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004601
Johns Hopkins University
Press
PO Box 19966
Baltimore MD 21211-0966
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JHU/DSTC Subaward Year 2.1	1.00	EA	520455.00	520455.00	02/08/2024

Schedule Total 520455.00

Total PO Amount 520455.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002592	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015244
Control Solutions Inc dba
VFC DataLogger
35851 Industrial Way Ste D
St Helens OR 97051
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joe Wascomb

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	PMC - Control Solutions VFC Datalogger		1.00	EA	200.00	200.00	02/09/2024
-------	----------------------------------------	--	------	----	--------	--------	------------

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002593	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031899
Novum Medical Products of
NY LLC
80 Creekside Dr
Amherst NY 14228-2027
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Stephanie Etter

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Split top Over Bed Table		2.00	EA	1188.73	2377.46	02/12/2024	
						Schedule Total	<u>2377.46</u>	
2 - 1	Packaging		1.00	EA	25.00	25.00	02/12/2024	
						Schedule Total	<u>25.00</u>	
						Total PO Amount	<u>2402.46</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002595	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013939
10x Genomics, Inc.
6230 Stoneridge Mall Rd
Pleasanton CA 94588-3260
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Marcy
Butler/Taegun Kwon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0526

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Chromium Next GEM Chip G Single Cell Kit, 48 rxns		1.00	EA	1710.00	1710.00	02/12/2024
						Schedule Total	<u>1710.00</u>	
	2 - 1	Chromium Next GEM Single Cell 3' Kit v3.1, 4 rxns		1.00	EA	6859.00	6859.00	02/12/2024
						Schedule Total	<u>6859.00</u>	
						Total PO Amount	<u>8569.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002596	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036571
Summit Surgical
Technologies
2525 S Dayton Way Apt
1210
Denver CO 80231-3914
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0531

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Summit 21.0 cu.ft. 33" Wide Convertible All- Freezer/Refrigerator		1.00	EA	1184.00	1184.00	02/12/2024
Schedule Total							<u>1184.00</u>	
	2 - 1	Standard Ground with Liftgate		1.00	EA	325.00	325.00	02/12/2024
Schedule Total							<u>325.00</u>	
Total PO Amount							1509.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002597	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034133
The Social Space LLC
205 S Calhoun St
Fort Worth TX 76104-1311
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Samantha Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0536

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Social Space		1.00	EA	5500.00	5500.00	02/12/2024	
Schedule Total						<u>5500.00</u>		
Total PO Amount						5500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002598	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Denise Inman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas Inman for UNT Denton		1.00	EA	442.61	442.61	02/12/2024	
Schedule Total						<u>442.61</u>		
Total PO Amount						442.61		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002600	Date 02-12-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041352
Eula King
3206 Bonaventure Blvd N
Fort Worth TX 76140-8602
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Grace

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eula King, Educational support to ICTC		1.00	EA	2500.00	2500.00	02/12/2024	
Schedule Total						<u>2500.00</u>		
Total PO Amount						2500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002601	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025707
Symptom Media LLC
2341 Marca Pl
Carlsbad CA 92009
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Symptom Media_2024- 2026	1.00	EA	2500.00	2500.00	02/12/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002602	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AllofE Solutions for eMedley MSPE	1.00	EA	17200.00	17200.00	02/12/2024

Schedule Total 17200.00

Total PO Amount 17200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002605	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: DIR TSO 3763

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440 with 16GB HSC's Image		1.00	EA	1550.00	1550.00	02/13/2024
						Schedule Total	<u>1550.00</u>	
	2 - 1	Dell Dock- WD19S 130w PowerDelivery 180w Power Supply		1.00	EA	195.00	195.00	02/13/2024
						Schedule Total	<u>195.00</u>	
	3 - 1	Dell 24 Monitor - P2422H		2.00	EA	180.00	360.00	02/13/2024
						Schedule Total	<u>360.00</u>	
	4 - 1	Dell Pro Wireless Keyboard & Mouse - KM5221W		1.00	EA	43.99	43.99	02/13/2024
						Schedule Total	<u>43.99</u>	
						Total PO Amount	<u>2148.99</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002606	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009639
Valerie & Company
3883 Turtle Creek Blvd Apt
112
Dallas TX 75219-4403
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Brenda Vasini
Rosell

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching Dr. Karamichos	1.00	EA	3600.00	3600.00	02/13/2024

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002607	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036433
MedStar Health Research
Institute
6525 Belcrest Rd
Hyattsville MD 20782-2003
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0469

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Medstar		1.00	EA	10000.00	10000.00	02/13/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002609	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR XIANGRONG
SHI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200**MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL**		1.00	EA	119.08	119.08	02/13/2024
Schedule Total						<u>119.08</u>	
2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	02/13/2024
Schedule Total						<u>17.01</u>	
Total PO Amount						136.09	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002611	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002672
Credit Systems Intl Inc
1277 Country Club Ln
Fort Worth TX 76112-2304
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Credit Collections	1.00	EA	15000.00	15000.00	02/13/2024
Schedule Total					<u>15000.00</u>	

Total PO Amount 15000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002612	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste
430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango Card, Inc	1.00	EA	17000.00	17000.00	02/13/2024
Schedule Total					<u>17000.00</u>	

Total PO Amount 17000.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002613	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006731
 Radcom Associates LLC
 Radcom Associates LLC c/o
 Apex Phy
 sics Partners LLC
 809 GLENEAGLES COURT
 SUITE 100
 TOWSON MD 21286
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description
1 - 1	RAM Audit- Annual/Quarterly

Tax Exempt ID:
 Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	7500.00	7500.00	02/13/2024

Replenishment Option: Standard

Schedule Total 7500.00
Total PO Amount 7500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002614	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032403
Dimitrov,Dimiter
13644 Orchard Dr
Clifton VA 20124-1070
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Luz Henriquez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	NRMN Consulting Services		1.00	EA	2970.00	2970.00	02/13/2024
-------	--------------------------	--	------	----	---------	---------	------------

Schedule Total 2970.00

Total PO Amount 2970.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002616	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016920
 Paradigm Inc
 2600 Performance Ct
 Virginia Beach VA 23453
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Samantha Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Certificate printing 8.5x11		1.00	EA	81.00	81.00	02/13/2024	
						Schedule Total	<u>81.00</u>	
2 - 1	Master and Doctoral diploma printing		1.00	EA	3880.00	3880.00	02/13/2024	
						Schedule Total	<u>3880.00</u>	
3 - 1	Mailing Fees for Master & Doctoral diplomas		1.00	EA	1850.00	1850.00	02/13/2024	
						Schedule Total	<u>1850.00</u>	
4 - 1	Mailing fees for certificates		1.00	EA	33.00	33.00	02/13/2024	
						Schedule Total	<u>33.00</u>	
5 - 1	PDF Service		1.00	EA	136.50	136.50	02/13/2024	
						Schedule Total	<u>136.50</u>	
6 - 1	CeDiplomas, electronic copies		1.00	EA	3672.00	3672.00	02/13/2024	
						Schedule Total	<u>3672.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002616	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Samantha Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

7 - 1 Postage Cost 1.00 EA 846.60 846.60 02/13/2024

Schedule Total 846.60

Total PO Amount 10499.10

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002617	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036571
 Summit Surgical
 Technologies
 2525 S Dayton Way Apt
 1210
 Denver CO 80231-3914
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Summit Vaccine 9.2 cu.ft. Refrigerator Freezer		1.00	EA	2998.00	2998.00	02/13/2024	
Schedule Total						<u>2998.00</u>		
2 - 1	Standard Ground with Liftgate		1.00	EA	325.00	325.00	02/13/2024	
Schedule Total						<u>325.00</u>		
Total PO Amount						3323.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002619	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000690
Amer Assoc Colleges
Osteopathic Medicine
7700 Old Georgetown Rd
Ste 250
Bethesda MD 20814
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AACOM Membership_FY25		1.00	EA	73870.00	73870.00	02/13/2024
Schedule Total						<u>73870.00</u>	

Total PO Amount 73870.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002621	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028588
MERCEDES CRUZ
6244 Obsidian Creek Dr
Fort Worth TX 76179-1544
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Grace

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mercedes Cruz - Spring 2024 A4T Clinics	1.00	EA	1200.00	1200.00	02/13/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002625	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
 University of Houston
 Treasurers Office
 PO BOX 988
 Houston TX 77001-0988
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Annie Mathew

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AIM- AHEAD_DICB_University of Houston_Kakadiaris1		1.00	EA	25000.00	25000.00	02/14/2024

Schedule Total 25000.00
Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002627	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Pham RF00253

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SRG0046 Ovariectomy		10.00	EA	69.35	693.50	02/13/2024	
						Schedule Total	<u>693.50</u>	
2 - 1	C57BL/6J Strain: 000664, Sex F, Age 9 Range 9-9 Room RB03- PD		10.00	EA	43.23	432.30	02/13/2024	
						Schedule Total	<u>432.30</u>	
3 - 1	Box Charges		1.00	EA	18.42	18.42	02/13/2024	
						Schedule Total	<u>18.42</u>	
4 - 1	Freight		1.00	EA	69.00	69.00	02/13/2024	
						Schedule Total	<u>69.00</u>	
						Total PO Amount	<u>1213.22</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002628	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018837
 Southwest Networks Inc
 1111 W Carrier Pkwy Ste
 400
 Grand Prairie TX 75050
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Network Cat 6		33.00	EA	265.00	8745.00	02/13/2024	
						Schedule Total	<u>8745.00</u>	
2 - 1	Installation Services - Tech		105.00	SVC	82.50	8662.50	02/13/2024	
						Schedule Total	<u>8662.50</u>	
3 - 1	Cabling Systems Design		4.00	SVC	65.00	260.00	02/13/2024	
						Schedule Total	<u>260.00</u>	
4 - 1	Systimax Cat 6 patch cord 5-foot Yellow		90.00	EA	14.42	1297.80	02/13/2024	
						Schedule Total	<u>1297.80</u>	
5 - 1	Systimax Cat 6 patch cord 30-foot Yellow		90.00	EA	29.00	2610.00	02/13/2024	
						Schedule Total	<u>2610.00</u>	
6 - 1	CPI Double SidedVented Low Profile Shelf 19-inch		9.00	EA	205.00	1845.00	02/13/2024	
						Schedule Total	<u>1845.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002628	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste
400
Grand Prairie TX 75050
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

7 - 1	Systimax 24-port modular discrete patch panel for M series jacks		6.00	EA	84.50	507.00	02/13/2024
-------	------------------------------------------------------------------	--	------	----	-------	--------	------------

Schedule Total 507.00

Total PO Amount 23927.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002630	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Elizabeth Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Nitrogen Medical Grade, Size 200		1.00	EA		12.02	12.02	02/13/2024
						Schedule Total		<u>12.02</u>	
	2 - 1	Cylinder usage charge		1.00	EA		17.01	17.01	02/13/2024
						Schedule Total		<u>17.01</u>	
						Total PO Amount		29.03	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002631	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Elizabeth Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice 94545911		1.00	EA	607.48	607.48	02/13/2024
Schedule Total						<u>607.48</u>	
2 - 1	Invoice 94545910		1.00	EA	607.48	607.48	02/13/2024
Schedule Total						<u>607.48</u>	
Total PO Amount						<u>1214.96</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002632	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR ABE
CLARK/Pinkal

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE		1.00	EA	112.39	112.39	02/13/2024
Schedule Total							<u>112.39</u>	
	2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA	37.02	37.02	02/13/2024
Schedule Total							<u>37.02</u>	
Total PO Amount							149.41	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002637	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethany Echartea

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**
 1 - 1 Dell Latitude 5440
 Laptop

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1550.00	1550.00	02/14/2024

Replenishment Option: Standard

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002638	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039029
Tosto, Giuseppe
550 W 161st St Apt 3A
New York NY 10032-6201
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rebecca Clark

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dr. GiuseppeTosto_\$500.00 _Genetics		1.00	EA	500.00	500.00	02/14/2024	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002639	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Heart Health Lunch	1.00	EA	150.00	150.00	02/14/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002640	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - Black Men in White Coats	1.00	EA	540.00	540.00	02/14/2024

Schedule Total 540.00

Total PO Amount 540.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002641	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072203
Ram Concrete&Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0981

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Parking Lot 8 Repairs and Restrip - General Construction Agreement		1.00	EA	31007.00	31007.00	02/14/2024
						Schedule Total	<u>31007.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	776.00	776.00	02/14/2024
						Schedule Total	<u>776.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/14/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>31783.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002642	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004474
Metro Golf Cars
4063 South Frwy
Fort Worth TX 76110-6353
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	voltage reducer 26V-60V		1.00	EA	175.22	175.22	02/14/2024	
Schedule Total						<u>175.22</u>		
2 - 1	Labor		1.00	EA	135.00	135.00	02/14/2024	
Schedule Total						<u>135.00</u>		
Total PO Amount						310.22		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002646	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073913
Boston Industries, Inc.
10 Industrial Rd
Walpole MA 02081-1305
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zeiss LD C-APOCHROMAT 40x/1.1 W Korr UV- VIS-IR Microscope Objective (03893)		1.00	EA	4995.00	4995.00	02/14/2024	
Schedule Total						<u>4995.00</u>		
2 - 1	Shipping via UPS		1.00	EA	45.00	45.00	02/14/2024	
Schedule Total						<u>45.00</u>		
Total PO Amount						5040.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002647	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016069
Quantum Mechanical
Services Inc
5001 Rondo Dr Ste 100
Fort Worth TX 76106
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Requisition BLY Quantum Inv 48638		1.00	EA	9215.00	9215.00	02/14/2024
-------	--------------------------------------	--	------	----	---------	---------	------------

Schedule Total 9215.00

Total PO Amount 9215.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002648	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition Regent Svcs 12.01.23- 02.29.24	1.00	EA	34374.25	34374.25	02/14/2024

Schedule Total 34374.25

Total PO Amount 34374.25

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002649	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2022-2268

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Requisition BLY TIS Nov 2023-Jan 2023		1.00	EA	25438.97	25438.97	02/14/2024
Schedule Total						<u>25438.97</u>	
Total PO Amount						25438.97	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002651	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DocuSign 2024-2025		1.00	EA	8423.52	8423.52	02/14/2024
Schedule Total						<u>8423.52</u>	

Total PO Amount 8423.52

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002652	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Jayoung Kim

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Carbon Dioxide Tank		1.00	EA	23.29	23.29	02/14/2024
Schedule Total						<u>23.29</u>	
2 - 1	Cylinder		1.00	EA	17.01	17.01	02/14/2024
Schedule Total						<u>17.01</u>	
Total PO Amount						<input type="text" value="40.30"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002653	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000110
Council on Education for
Public Health
1010 Wayne Ave Ste 220
Silver Spring MD 20910-
5660
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Nellie Berumen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice 12430- Annual Accreditation Fee (SPH) CY2024 / University of North Texas Health Science Center, School of Public Health.	1.00	EA	9307.00	9307.00	02/14/2024

Schedule Total 9307.00

Total PO Amount 9307.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002654	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026248
Parisi & Venturini Corp.
10388 W State Road 84 Ste
111
Davie FL 33324-4252
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Anatomy Models February FY24		1.00	EA	5723.00	5723.00	02/15/2024
-------	---------------------------------	--	------	----	---------	---------	------------

Schedule Total 5723.00

Total PO Amount 5723.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002655	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000020204
Texas Department of State
Health Svcs
Enviro&Sani Licensing
ZZ154-092
MC2003, PO Box 149347
Austin TX 78714-9347
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Radiation control license		1.00	EA	3640.00	3640.00	02/15/2024

Schedule Total 3640.00

Total PO Amount 3640.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002657	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. ABE
CLARK/Curry

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UTSSCA 4914

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ETHYL ALCOHOL 200 PROOF		1.00	EA	77.11	77.11	02/15/2024	
Schedule Total						<u>77.11</u>		
Total PO Amount						77.11		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002658	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Anti- Prealbumin antibody [EPR20971] (ab215202)		1.00	EA	545.00	545.00	02/15/2024	
Schedule Total						<u>545.00</u>		
Total PO Amount						545.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002660	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR MICHAEL
 GATCH

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 30-37 gramsAGE 7-8 WEEKS WE DOB 01/05/24 CAGE MATES		30.00	EA	15.66	469.80	02/15/2024	
						Schedule Total	<u>469.80</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/15/2024	
						Schedule Total	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/15/2024	
						Schedule Total	<u>35.50</u>	
						Total PO Amount	<u>532.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002661	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TZED 100mg/mL C3N 5mL		12.00	EA	40.97	491.64	02/15/2024	
Schedule Total						<u>491.64</u>		
2 - 1	Freight charges		1.00	EA	4.00	4.00	02/15/2024	
Schedule Total						<u>4.00</u>		
Total PO Amount						495.64		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002665	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041537
Gabriel Sheffield
3711 Fordham Rd Apt 201
Dallas TX 75216-3968
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 DJ for Showcase

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1050.00 1050.00 02/15/2024

Schedule Total 1050.00

Total PO Amount 1050.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002666	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027205
Bio-Response Solutions Inc
200 Collin Court
Danville IN 46122-7933
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BioResponse Service for Crematory	1.00	EA	14000.00	14000.00	02/15/2024

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002667	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035786
 SAKURA FINETEK USA,
 INC.
 1750 West 214th St
 Torrance CA 90501
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Marcy/Phillip

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TISSUE-TEK TEC 6 EMBEDDING SYSTEM, 115V, 60Hz		1.00	EA	16995.75	16995.75	02/15/2024	
						Schedule Total	<u>16995.75</u>	
2 - 1	Depot Repair Agreement - Depot Repair - PM and Onsitenot offered.		3.00	EA	1520.00	4560.00	02/15/2024	
						Schedule Total	<u>4560.00</u>	
3 - 1	Estimated Freight Cost		1.00	EA	600.00	600.00	02/15/2024	
						Schedule Total	<u>600.00</u>	
						Total PO Amount	<u>22155.75</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002668	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000048452
Assn of Public and Land-
Grant Univ
Attn: Accounts Receivable
1220 L Street NW Ste 1000
Washington DC 20005-4018
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

1 - 1 APLU 1.00 EA 1145.00 1145.00 02/15/2024

Schedule Total 1145.00

Total PO Amount 1145.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002670	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033932
Mario Flores
220 Oak Ridge Dr
Center Point TX 78010-5516
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0553

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Mario Flores		1.00	EA	10000.00	10000.00	02/15/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002671	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040566
Sophia Z. Shalhout
170 Brookline Ave Unit 528
Boston MA 02215-3922
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0557

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Sophia Shalhout		1.00	EA	10000.00	10000.00	02/15/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002672	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040647
Kai Zhang
2301 Eastmark Dr Apt 3509
College Station TX 77840-4010
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0555

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Kai Zhang		1.00	EA	10000.00	10000.00	02/15/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002675	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Donna Coyle

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cuevas Order Core Lab Coyle		1.00	EA	139.45	139.45	02/15/2024
Schedule Total						<u>139.45</u>	
Total PO Amount						139.45	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002676	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000054611
D. Stafford & Associates,
LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-
7943
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	D Stafford & Associates		1.00	EA	895.00	895.00	02/16/2024
-------	-------------------------	--	------	----	--------	--------	------------

Schedule Total 895.00

Total PO Amount 895.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002677	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR MICHAEL
 FORSTER

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 30-44 gramsDOB 12/29/24		36.00	EA	15.66	563.76	02/16/2024	
						Schedule Total	<u>563.76</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/16/2024	
						Schedule Total	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/16/2024	
						Schedule Total	<u>35.50</u>	
						Total PO Amount	<u>626.76</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002679	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040531
Zhongming Zhao
4917 Spruce St
Bellaire TX 77401-4034
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0554

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Zhongming Zhao		1.00	EA	10000.00	10000.00	02/16/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002680	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040505
Zhen Lin
2307 Welch St
Houston TX 77019-6045
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0558

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Zhen Lin		1.00	EA	10000.00	10000.00	02/16/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002681	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034826
Marina Holz
25 Harim road
Greenwich CT 06831
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0556

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RF Mentor Cohort 2 Marina Holz		1.00	EA	10000.00	10000.00	02/16/2024
Schedule Total							<u>10000.00</u>	
Total PO Amount							10000.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002682	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009639
 Valerie & Company
 3883 Turtle Creek Blvd Apt
 112
 Dallas TX 75219-4403
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dimitrios
 Karamichos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Invoice Payment Only	1.00	EA	1200.00	1200.00	02/16/2024
Schedule Total					<u>1200.00</u>	
Total PO Amount					1200.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002683	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas Order Karamichos		1.00	EA	149.41	149.41	02/16/2024	
Schedule Total						<u>149.41</u>		
Total PO Amount						149.41		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002684	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054987
University of Texas Health
Science
Center at San Antonio
7703 Floyd Curl Drive
San Antonio TX 78229-3900
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Powell

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cost Reimbursement Subaward	1.00	EA	6111.00	6111.00	02/16/2024

Schedule Total 6111.00

Total PO Amount 6111.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002690	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021456
 Texas Board of Nursing
 1801 Congress Ave Ste 10-200
 Austin TX 78701
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Findley

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Accreditation fee - Pre-licensure BSN		1.00	EA	2500.00	2500.00	02/16/2024
Schedule Total						<u>2500.00</u>	
2 - 1	Accreditation fee - MSN PMHNP		1.00	EA	2500.00	2500.00	02/16/2024
Schedule Total						<u>2500.00</u>	
Total PO Amount						5000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002691	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Veronica Chavez-
Rodriguez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Greenphire Invoice Payment For Feb. 2024	1.00	EA	92.50	92.50	02/16/2024

Schedule Total 92.50

Total PO Amount 92.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002692	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tram Diep - eGift Card		1.00	EA	10.00	10.00	02/16/2024
						Schedule Total	<u>10.00</u>
2 - 1	Anisha Saripalli - eGift Card		1.00	EA	10.00	10.00	02/16/2024
						Schedule Total	<u>10.00</u>
3 - 1	Matthew Doan - eGift Card		1.00	EA	10.00	10.00	02/16/2024
						Schedule Total	<u>10.00</u>
4 - 1	Parisa Sharif - eGift Card		1.00	EA	10.00	10.00	02/16/2024
						Schedule Total	<u>10.00</u>
						Total PO Amount	<input type="text" value="40.00"/>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002694	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR LASZLO
PROKAI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 230PSI, HIGH PRESSURE		1.00	EA	112.39	112.39	02/16/2024
						Schedule Total	<u>112.39</u>	
	2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA	37.02	37.02	02/16/2024
						Schedule Total	<u>37.02</u>	
						Total PO Amount	<u>149.41</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002698	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001887
 Envigo Bioproducts Inc
 3565 Paysphere Circle
 Chicago IL 60674
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR MICHAEL
 GATCH

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 30-44 gramsWE DOB 1/12/24 CAGE MATES		30.00	EA	15.66	469.80	02/16/2024	
						Schedule Total	<u>469.80</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/16/2024	
						Schedule Total	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/16/2024	
						Schedule Total	<u>35.50</u>	
						Total PO Amount	<u>532.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002699	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034833
Azene Zenebe
3008 Katherine Pl
Ellicott City MD 21042-2130
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0561

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Azene Zenebe		1.00	EA	10000.00	10000.00	02/16/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002700	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034906
Mario Schootman dba
Schootman Consulting
9 Sweetcider Ct
O Fallon MO 63368-6035
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0559

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Mario Schootman		1.00	EA	10000.00	10000.00	02/16/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						<u>10000.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002701	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026615
 Oklahoma Medical
 Research Fndn
 825 NE 13th St
 Oklahoma City OK 73104
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TEM grid storage box		1.00	EA	33.75	33.75	02/19/2024
						Schedule Total	<u>33.75</u>	
	2 - 1	Ultrathin Grids (additional after 5 or when Semithins are also requested)		20.00	EA	3.00	60.00	02/19/2024
						Schedule Total	<u>60.00</u>	
	3 - 1	Ultrathins (ROI-up to 5 grids)		4.00	EA	51.75	207.00	02/19/2024
						Schedule Total	<u>207.00</u>	
	4 - 1	Lead Citrate/Uranyl Acetate (up to 10/set)		1.00	EA	46.50	46.50	02/19/2024
						Schedule Total	<u>46.50</u>	
	5 - 1	Ultrathin Grids (additional after 5 or when Semithins are also requested)		5.00	EA	3.00	15.00	02/19/2024
						Schedule Total	<u>15.00</u>	
	6 - 1	Ultrathins (ROI-up to 5 grids)		1.00	EA	51.75	51.75	02/19/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002701	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026615
Oklahoma Medical
Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					Schedule Total	<u>51.75</u>	
7 - 1	Lead Citrate/Uranyl Acetate (up to 10/set)		1.00	EA	46.50	46.50	02/19/2024
					Schedule Total	<u>46.50</u>	
8 - 1	Semithin Slide Request (Pre- Ultrathin Standard)		8.00	EA	22.00	176.00	02/19/2024
					Schedule Total	<u>176.00</u>	
					Total PO Amount	<u>636.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002702	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026615
 Oklahoma Medical
 Research Fndn
 825 NE 13th St
 Oklahoma City OK 73104
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tissue Grossing--TEM		1.00	EA	2.00	2.00	02/19/2024	
						Schedule Total	<u>2.00</u>	
2 - 1	Process Tissue (per set of 1-4 samples)		1.00	EA	335.00	335.00	02/19/2024	
						Schedule Total	<u>335.00</u>	
3 - 1	Orientation Specific Embedding (per sample - up to 10 blocks)		1.00	EA	10.00	10.00	02/19/2024	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>347.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002704	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Purchase of eBooks for library reference material		1.00	EA	1169.50	1169.50	02/19/2024	
Schedule Total						<u>1169.50</u>		
Total PO Amount						1169.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002705	Date 02-19-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD Hub-Specific Pilot SUB00341/University of Guam 1	1.00	EA	25000.00	25000.00	02/19/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002706	Date 02-19-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041634
University of Guam
303 University Dr
Mangilao GU 96923-9000
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280 Hub-Specific Pilot SUB00341/ University of Guam 2		1.00	EA	75000.00	75000.00	02/19/2024	

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002711	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034832
Wenbin Zhang
11200 SW 8th Street, CASE
333
Case 333
Miami FL 33199
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0560

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Wenbin Zhang		1.00	EA	10000.00	10000.00	02/19/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002713	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034327
Caerus US 1 Inc
One Pennsylvania Plaza
Suite 2505
New York NY 10119
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 BioMedTracker FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 24040.00 24040.00 02/19/2024

Schedule Total 24040.00

Total PO Amount 24040.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002714	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004039
Texas Society for
Biomedical Research
7750 Broadway St
San Antonio TX 78209
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Society for Biomedical Research dues	1.00	EA	5000.00	5000.00	02/19/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002715	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Julia Casados

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Glen Ellman - February Heads Up	1.00	EA	350.00	350.00	02/19/2024

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002716	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034141
Leah M. Adams
7305 Tyler Ave
Falls Church VA 22042-1633
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0562

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Leah Adams		1.00	EA	10000.00	10000.00	02/19/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002717	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034843
Jiaqi Gong
1442 Greymont Ln
Tuscaloosa AL 35406-3228
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0564

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Jiaqi Gong		1.00	EA	10000.00	10000.00	02/19/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002718	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034666
Oge Marques
6754 Finamore Cir
Lake Worth FL 33467-8724
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0563

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Oge Marques		1.00	EA	10000.00	10000.00	02/19/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002719	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003798
Rice University
6100 Main St Stop 523
Houston TX 77005-1827
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	One-time payment for TLCUA membership services	1.00	EA	6000.00	6000.00	02/19/2024

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002720	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2021-0735

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Navex FY 25		1.00	EA	55388.19	55388.19	02/19/2024
Schedule Total						<u>55388.19</u>	
Total PO Amount						<input type="text" value="55388.19"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002722	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Central Receiving
on behalf of

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC's Image	1.00	EA	1550.00	1550.00	02/19/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002723	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Alexandra Garcia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lauren_Motheral Yoga January Invoice	1.00	EA	500.00	500.00	02/19/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002724	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Subaward TCU Wu RF00299		1.00	EA	33785.00	33785.00	02/19/2024
-------	----------------------------	--	------	----	----------	----------	------------

Schedule Total 33785.00

Total PO Amount 33785.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002725	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035470
Wake Forest University
Health Sciences
1 Medical Center Boulevard
Winston Salem NC 27157-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dr. Dimitrios Karamichos

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Wake Forest Karamichos RF00300		1.00	EA	193750.00	193750.00	02/19/2024

Schedule Total 193750.00

Total PO Amount 193750.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002726	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000691
 Rainin Instrument LLC
 7500 Edgewater Drive
 Oakland CA 94621-3027
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	E4 XLS+ 8-channel pipette, 0.5-10 L, uses LTS LiteTouch tips. Consistent sample pickup, allchannels. Simple operation, advanced modes. Password-protection (E8-10XLS+)Approx. lead time excluding transport: 1 working day, shipping from: Vacaville (Ca		1.00	EA	2233.00	2233.00	02/20/2024
						Schedule Total	<u>2233.00</u>	
	2 - 1	ALL 8 Channels MCC 3x4 Accr		1.00	EA	187.00	187.00	02/20/2024
						Schedule Total	<u>187.00</u>	
	3 - 1	Pipette Tips TR LTS 20µL S 960A/10		2.00	EA	65.78	131.56	02/20/2024
						Schedule Total	<u>131.56</u>	
	4 - 1	Freight Charges		1.00	EA	73.90	73.90	02/20/2024
						Schedule Total	<u>73.90</u>	
						Total PO Amount	<u>2625.46</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002727	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038338
Templeton,Akiko
3420 Michelle Ridge Dr
Fort Worth TX 76123-2089
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karen Coleman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zumba for Heart Health Month	1.00	EA	100.00	100.00	02/20/2024

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002728	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036178
HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hemophonics_RomeroSee d	1.00	EA	4000.00	4000.00	02/20/2024

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002730	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000528
DocuSign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1112A

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2024 TCOM DocuSign_Add-On_500		1.00	EA	1897.50	1897.50	02/20/2024	
Schedule Total						<u>1897.50</u>		
Total PO Amount						1897.50		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002731	Date 02-20-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037599
 Trustees University of
 Pennsylvania
 3451 Walnut St Fl 5
 Philadelphia PA 19104-
 6205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	AIM-AHEAD RF00280 SUB00000306 - CDP - UPenn Hub-Specific Pilot	

Tax Exempt ID:
 Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	25000.00	25000.00	02/20/2024

Replenishment Option: Standard

Schedule Total 25000.00
Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002732	Date 02-20-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000066390
University of North Carolina
- Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese
Bldg
Charlotte NC 28223-0001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte		1.00	EA	25000.00	25000.00	02/20/2024
-------	-------------------------------------------------------------------------------------	--	------	----	----------	----------	------------

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002733	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011603
University of Texas Rio
Grande Valley
1201 West University Drive
Edinburg TX 78539
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CEAL RF50103 SUB 00027AM6 UTRGV	1.00	EA	245000.00	245000.00	02/20/2024

Schedule Total 245000.00

Total PO Amount 245000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002734	Date 02-20-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014016
University of Houston
Treasurers Office
PO BOX 988
Houston TX 77001-0988
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CEAL RF50103 SUB00026AM6 Subcontract with the University of Houston	1.00	EA	169953.00	169953.00	02/20/2024

Schedule Total 169953.00

Total PO Amount 169953.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002735	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063654
Canon Financial Services
14904 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 ImagePress Lease

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 5145.00 5145.00 02/20/2024

Schedule Total 5145.00

Total PO Amount 5145.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002736	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034219
Macarius Donneyong
5822 Donavans Bldg
Grove City OH 43123-9436
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0571

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Macarius Donneyong		1.00	EA	10000.00	10000.00	02/20/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						<u>10000.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002738	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026983
Bertha Hidalgo
4122 Heatherhedge Ln
Hoover AL 35226-2094
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0568

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Bertha Hidalgo		1.00	EA	10000.00	10000.00	02/20/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002739	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035101
Megan Coffee
511 6th Ave # 7
New York NY 10011-8436
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0574

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Megan Coffee		1.00	EA	10000.00	10000.00	02/20/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002742	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Elizabeth Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Liquid nitrogen, industrial grade, 240LT, 230PSI, high pressure		2.00	EA	112.39	224.78	02/21/2024
Schedule Total						<u>224.78</u>	
2 - 1	Cylinder usage charge		2.00	EA	37.02	74.04	02/21/2024
Schedule Total						<u>74.04</u>	
Total PO Amount						298.82	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002744	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027420
Skipso Ltd
39 Ludgate Hill
London LND EC4M 7JN
United Kingdom

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Skipso CY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 28228.77 28228.77 02/21/2024

Schedule Total 28228.77

Total PO Amount 28228.77

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002745	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036571
Summit Surgical
Technologies
2525 S Dayton Way Apt
1210
Denver CO 80231-3914
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0581

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Summit 21.0 cu.ft. 33" Wide Convertible All- Freezer/Refrigerator		1.00	EA	1184.00	1184.00	02/21/2024
Schedule Total						<u>1184.00</u>	
2 - 1	Standard Ground with Liftgate		1.00	EA	325.00	325.00	02/21/2024
Schedule Total						<u>325.00</u>	
Total PO Amount						1509.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002747	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035901
DoctorDale Agency LLC
4629 Dozier Rd
Carrollton TX 75010-4216
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Speaker for BMW- Dr. Dale	1.00	EA	12000.00	12000.00	02/21/2024

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002748	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040451
Judy W Gichoya
723 Antone St NW
Atlanta GA 30318-7603
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0566

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Judy Gichoya		1.00	EA	10000.00	10000.00	02/21/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002749	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030630
Kline,Nolan Sean
2709 Norris Ave
Winter Park FL 32789-6667
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Coleen
Franckowiak

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultant Fee for STAR@UTEP	1.00	EA	1150.00	1150.00	02/21/2024

Schedule Total 1150.00

Total PO Amount 1150.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002750	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027858
EMKA Technologies Inc
21515 Ridgeway Cir Ste 220
Sterling VA 20166
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0582

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RMA 1842432844 - easyMATRIX3		1.00	EA	2575.00	2575.00	02/21/2024	
Schedule Total						<u>2575.00</u>		
Total PO Amount						2575.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002752	Date 02-21-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037599
Trustees University of
Pennsylvania
3451 Walnut St Fl 5
Philadelphia PA 19104-
6205
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 SUB00000306 with the University of Pennsylvania	1.00	EA	683934.00	683934.00	02/21/2024

Schedule Total 683934.00

Total PO Amount 683934.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002753	Date 02-21-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000066390
University of North Carolina
- Charlotte
9201 University City Blvd
Grant Cash Mgmt-Reese
Bldg
Charlotte NC 28223-0001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	AIM-AHEAD RF00280 SUB00308 with the University of North Carolina Charlotte		1.00	EA	980550.00	980550.00	02/21/2024
-------	-------------------------------------------------------------------------------------	--	------	----	-----------	-----------	------------

Schedule Total 980550.00

Total PO Amount 980550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002754	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005690
Taylor's Rental Equipment
Company
PO Box 470764
Fort Worth TX 76147-0764
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Linens Invoice	1.00	EA	192.00	192.00	02/21/2024
Schedule Total					<u>192.00</u>	
Total PO Amount					192.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002755	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016920
Paradigm Inc
2600 Performance Ct
Virginia Beach VA 23453
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Samantha Green

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	One-time Production Fee - Certificate Stock	1.00	EA	1000.00	1000.00	02/21/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002756	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041582
 Medix Biochemica USA, Inc.
 10850 Metro Ct
 Maryland Heights MO
 63043-2413
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Semen, Single Human Donor - Ages 18-29 - 1 Sample (1 mL)1 x 1 mL		1.00	EA	139.00	139.00	02/21/2024
						Schedule Total	<u>139.00</u>	
	2 - 1	Packaging Domestic, biomaterial		1.00	EA	30.00	30.00	02/21/2024
						Schedule Total	<u>30.00</u>	
	3 - 1	Dry ice - Domestic		1.00	EA	20.00	20.00	02/21/2024
						Schedule Total	<u>20.00</u>	
	4 - 1	Shipping - Domestic, FedEx Standard Overnight		1.00	EA	65.00	65.00	02/21/2024
						Schedule Total	<u>65.00</u>	
						Total PO Amount	<u>254.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002757	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2-2.6"W X 18"L CORD MANAGEMENTTROUGHS, QUICK INSTALLADHESIVEUSING ESI OMNIA R221001		3.00	EA	15.76	47.28	02/21/2024	
						Schedule Total	<u>47.28</u>	
2 - 1	DESKTOP POWER MODULE INCLUDING14" 6-OUTLET POWER ADAPTER,(2) AC POWER AND (1) USB- AOUTLET, (1) USB-C OUTLET.MOUNTS ON TOP OR UNDER DESKUSING ESI OMNIA #R221001		3.00	EA	205.20	615.60	02/21/2024	
						Schedule Total	<u>615.60</u>	
3 - 1	HEIGHT ADJUSTABLE TABLE FRAME,UP/DOWN HANDSET WITH DIGITALREADOUT, CROSSBARS EXPANDABLE TO MATCH TABLE TOP WIDTHS, NOTTO EXCEED 72"W, HEIGHT RANGE - USING ESI OMNIA #R221001		3.00	EA	614.95	1844.85	02/21/2024	
						Schedule Total	<u>1844.85</u>	
4 - 1	19.3"D X 30"W X 28.5" H,STORAGE SHELL W/1 ADJUSTABLESHELF, ZIRAGLOBAL TIPS #230301		1.00	EA	380.73	380.73	02/21/2024	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002757	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	<u>380.73</u>	
5 - 1	16"D X 30"W X 35.5"H, TABLETOP BOOKCASES, FOR TOP OF 29.5"H UNITS (INCLUDES 2ADJUSTABLE SHELVES), ZIRAGLOBAL TIPS #230301		1.00	EA	289.59	289.59	02/21/2024
					Schedule Total	<u>289.59</u>	
6 - 1	29"D X 58"W, RECTANGULARHEIGHT ADJUSTABLE TOP, (HEIGHTADJUSTABLE BASE SOLDSEPARATE), CANNOT BE USED ONFREEFIT BENCHING, ZIRAGLOBAL TIPS #230301		3.00	EA	245.49	736.47	02/21/2024
					Schedule Total	<u>736.47</u>	
7 - 1	20"D X 30"W, UNIVERSALLAMINATE TOP, NO DRILL HOLES, ZIRAUSING GLOBAL TIPS #230301		1.00	EA	103.88	103.88	02/21/2024
					Schedule Total	<u>103.88</u>	
8 - 1	20.5"D X 14.5"W X 1.5"H,CUSHION FOR 23" D MOBILEBOX/FILE PEDESTAL,		3.00	EA	178.85	536.55	02/21/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002757	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
Royer&Schutts Inc dba
Royer Commerical
Interiors
3100 West 7th Ste 200
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	SIDEBARUSING GLOBAL TIPS #230301						
Schedule Total						<u>536.55</u>	
9 - 1	23"D X 16"W X 25"H, MOBILEBOX/FILE PEDESTAL W/ HANDLES, LOCKING, INSET TOP, CANACCOMMODATE LETTER & LEGALHANGING FILES, COUNTERWEIGHT, FRONT CASTEGLOBAL TIPS #230301		3.00	EA	503.72	1511.16	02/21/2024
Schedule Total						<u>1511.16</u>	
10 - 1	24"D X 48"W X 29.5"H, CONNECTABLE TABLES, LEFTW/FULL END PANEL ON LEFT, ZIRAUSING GLOBAL TIPS #230301		1.00	EA	355.25	355.25	02/21/2024
Schedule Total						<u>355.25</u>	
11 - 1	NOVO, MIDBACK, MESH BACK, STANDARD SYNCHRO, HEIGHTADJUSTABLE ARMS		2.00	EA	368.01	736.02	02/21/2024
Schedule Total						<u>736.02</u>	
12 - 1	RECEIVE, DELIVER AND INSTALLDURING NORMAL BUSINESS HOURSBASED ON SINGLE TRIP		1.00	EA	670.00	670.00	02/21/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002757	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

OFCOMplete ORDER.

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 670.00

13 - 1 FREIGHT 1.00 EA 41.25 41.25 02/21/2024

Schedule Total 41.25

Total PO Amount 7868.63

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002758	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028642
Locke Construction
Services LLC
6904 NE 820
North Richland Hills TX
76180
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1032

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP Elevator 14 and 15 Upgrade - General Construction Agreement		1.00	EA	627748.21	627748.21	02/21/2024
						Schedule Total	<u>627748.21</u>	
	2 - 1	Bonds		1.00	EA	18832.45	18832.45	02/21/2024
						Schedule Total	<u>18832.45</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/21/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>646580.67</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002764	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerPlex(R) 6C Matrix Standard, 5 preps		1.00	EA	197.00	197.00	02/21/2024	
Schedule Total						<u>197.00</u>		
Total PO Amount						197.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002765	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000481
New England Biolabs Inc
240 County Rd
Ipswich MA 01938-2723
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DNase I (RNase-free) - 1,000 units		2.00	EA	78.00	156.00	02/21/2024	
Schedule Total						<u>156.00</u>		
2 - 1	NEBNext® dsDNA Fragmentase® - 50 reactions		2.00	EA	117.00	234.00	02/21/2024	
Schedule Total						<u>234.00</u>		
Total PO Amount						390.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002766	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	KNOLLWLW421220FDLHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Left Hand, laminate, locking		1.00	EA	459.94	459.94	02/21/2024
						Schedule Total	<u>459.94</u>	
	2 - 1	WLW421220FDRHLL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Workstation Locker 42H 12W 20D, Full Height Door, Right Hand, laminate, locking		1.00	EA	459.94	459.94	02/21/2024
						Schedule Total	<u>459.94</u>	
	3 - 1	KNOLLYBRS45--115T		2.00	EA	59.45	118.90	02/21/2024
						Schedule Total	<u>118.90</u>	
	4 - 1	KNOLLYELD18--115T-115T End Leg, Desk Height, 1W 15D 27H, for 18" deep top		4.00	EA	129.34	517.36	02/21/2024
						Schedule Total	<u>517.36</u>	
	5 - 1	KNOLLYT4818L--127-127 Antenna Desk Top,		2.00	EA	112.23	224.46	02/21/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002766	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	48W 18D 1-1/4H, laminata						
					Schedule Total	<u>224.46</u>	
6 - 1	KNOLLD1WB26Worksurface Cable Management Basket, 25-1/2"		2.00	EA	20.01	40.02	02/21/2024
					Schedule Total	<u>40.02</u>	
7 - 1	KNOLLLED1SBASE-- 118Sparrow LED Light, Standard, with Freestanding Base, silver frame118: FINISH- WhiteMark Line For: 424		2.00	EA	275.93	551.86	02/21/2024
					Schedule Total	<u>551.86</u>	
8 - 1	KNOLLWLCRKIT1220L-- 118Coat Rod Shelf Kit 12Wx20D, laminate118: SHELF- Bright WhiteMark Line For: 424		2.00	EA	65.83	131.66	02/21/2024
					Schedule Total	<u>131.66</u>	
9 - 1	GLS Dealer ServicesLABORLabor to deliver and install during normal business hours.		1.00	EA	475.00	475.00	02/21/2024

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002766	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Schedule Total 475.00
Total PO Amount 2979.14

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002768	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Oxygen Medical Grade, 200		3.00	EA	9.16	27.48	02/21/2024
Schedule Total						<u>27.48</u>	
2 - 1	Cylinder usage		5.00	EA	17.01	85.05	02/21/2024
Schedule Total						<u>85.05</u>	
3 - 1	Blend 95% oxygen, balanced		2.00	EA	29.49	58.98	02/21/2024
Schedule Total						<u>58.98</u>	
Total PO Amount						<u>171.51</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002769	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024368
 Oak Hill Genetics LLC
 21434 Oak Hill Rd
 Ewing IL 62836
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Female Research Pig 40-60 kg		3.00	EA	374.00	1122.00	02/21/2024	
						Schedule Total	<u>1122.00</u>	
2 - 1	Male Research Pig 40- 60 kg		3.00	EA	335.00	1005.00	02/21/2024	
						Schedule Total	<u>1005.00</u>	
3 - 1	Health Certificate, Fuel surcharge, Animal Delivery		1.00	EA	2175.95	2175.95	02/21/2024	
						Schedule Total	<u>2175.95</u>	
						Total PO Amount	<u>4302.95</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002770	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015059
ECG Management
Consultants
11512 El Camino Real Ste
200
San Diego CA 92130-2097
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Elizabeth Baker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ECG Management Feasibility Study GME Psych	1.00	EA	23755.75	23755.75	02/22/2024

Schedule Total 23755.75

Total PO Amount 23755.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002773	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019714
Aadooq Bioscience
4000 Barranca Pkwy Ste
250
Irvine CA 92604-1713
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Jayoung Kim

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Doxorubicin		1.00	EA	75.00	75.00	02/22/2024	
Schedule Total						<u>75.00</u>		
2 - 1	Shipping and handling		1.00	EA	30.00	30.00	02/22/2024	
Schedule Total						<u>30.00</u>		
Total PO Amount						<u>105.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002774	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027728
 Culture Index LLC
 10200 State Line Rd
 Leawood KS 66206-2375
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Culture Index Training 2		1.00	EA	1760.00	1760.00	02/22/2024
						Schedule Total	<u>1760.00</u>
2 - 1	Culture Index Training 1		1.00	EA	1760.00	1760.00	02/22/2024
						Schedule Total	<u>1760.00</u>
3 - 1	Culture Index Training 3		1.00	EA	1760.00	1760.00	02/22/2024
						Schedule Total	<u>1760.00</u>
4 - 1	Culture Index Training 4		1.00	EA	1760.00	1760.00	02/22/2024
						Schedule Total	<u>1760.00</u>
5 - 1	Culture Index Training		1.00	EA	1760.00	1760.00	02/22/2024
						Schedule Total	<u>1760.00</u>
						Total PO Amount	<u>8800.00</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002775	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Medical grade Oxygen		2.00	EA	9.16	18.32	02/22/2024
Schedule Total						<u>18.32</u>	
2 - 1	Cylinder Fee		2.00	EA	17.01	34.02	02/22/2024
Schedule Total						<u>34.02</u>	
Total PO Amount						<u>52.34</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002776	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041723
Veterinary Anesthesia
Support & Service
9034 N 23rd Ave Ste 4
Phoenix AZ 85021-2850
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Veterinary Anesthesia Machines Servicing	1.00	EA	5830.00	5830.00	02/22/2024

Schedule Total 5830.00

Total PO Amount 5830.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002780	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mark Pulse

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 5-6		120.00	EA	33.97	4076.64	02/22/2024	
						Schedule Total	<u>4076.64</u>	
2 - 1	Box Charges		1.00	EA	110.52	110.52	02/22/2024	
						Schedule Total	<u>110.52</u>	
3 - 1	Freight		1.00	EA	414.00	414.00	02/22/2024	
						Schedule Total	<u>414.00</u>	
						Total PO Amount	<u>4601.16</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002781	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mark Pulse

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Strain: 000659 Sex: F Genotype: N/A Age: 8 Range: 6-8		110.00	EA	53.18	5849.80	02/22/2024	
						Schedule Total	<u>5849.80</u>	
2 - 1	Box Charges*		1.00	EA	110.52	110.52	02/22/2024	
						Schedule Total	<u>110.52</u>	
3 - 1	Freight		1.00	EA	414.00	414.00	02/22/2024	
						Schedule Total	<u>414.00</u>	
						Total PO Amount	<u>6374.32</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002782	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Heyerdahl

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 \$50 digital gift cards with claim codes

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

5.00 EA 50.00 250.00 02/22/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002783	Date 02-22-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034386
 University of Hawaii
 Office of Research Services
 2440 Campus Road, Box
 368
 Honolulu HI 96822
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280-SUB00337 Subcontract with the University of Hawaii		1.00	EA	75000.00	75000.00	02/22/2024	

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002784	Date 02-22-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 SUB00337 THE UNIVERSITY OF HAWAII	1.00	EA	25000.00	25000.00	02/22/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002785	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041207
San Diego State University
Foundation
5250 Campanile Dr
San Diego CA 92182-1947
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SUBAWARD SAN DIEGO RF00280	1.00	EA	25000.00	25000.00	02/22/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002789	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mark Pulse

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Strain: 000664 Sex: F Genotype: N/A Age: 7 Range: 5-7		20.00	EA	37.79	755.80	02/22/2024	
						Schedule Total	<u>755.80</u>	
2 - 1	Box Charges		1.00	EA	18.42	18.42	02/22/2024	
						Schedule Total	<u>18.42</u>	
3 - 1	Freight		1.00	EA	69.00	69.00	02/22/2024	
						Schedule Total	<u>69.00</u>	
						Total PO Amount	<u>843.22</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002790	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030264
Natl Alliance Disparities
Patient Health
2700 Neabsco Common Pl
Suite 101, MSC 3, 157
Woodbridge VA 22191-4193
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NADPH YR 2.1 Subaward	1.00	EA	436505.00	436505.00	02/22/2024
Schedule Total					<u>436505.00</u>	

Total PO Amount 436505.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002791	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035298
Kedir N Turi
1019 E Jennifer Dr
Bloomington IN 47401-9323
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0570

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Kedir Nesha Turi		1.00	EA	10000.00	10000.00	02/22/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002794	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000073126
Integrated Instrument
Services Inc
5601 Fortune Circle S Ste A
Indianapolis IN 46241
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Outstanding Invoice for Pipette Service completed 1/30/24	1.00	EA	961.00	961.00	02/22/2024

Schedule Total 961.00

Total PO Amount 961.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002795	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041537
Gabriel Sheffield
3711 Fordham Rd Apt 201
Dallas TX 75216-3968
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dj For BMWC	1.00	EA	1750.00	1750.00	02/23/2024
Schedule Total					<u>1750.00</u>	
Total PO Amount					1750.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002796	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027358
Science Suite Inc DBA
BioRender
555 S Flower St
Los Angeles CA 90071-
2300
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Medina

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Biorender Renewal

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 20724.00 20724.00 02/23/2024

Schedule Total 20724.00

Total PO Amount 20724.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002797	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	02/23/2024	
Schedule Total						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	02/23/2024	
Schedule Total						<u>336.58</u>		
Total PO Amount						<u>407.78</u>		

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002798	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030839
 Morehouse School of
 Medicine
 720 Westview Dr SW
 Atlanta GA 30310-1458
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Morehouse School of Medicine YR 2.1 Subaward

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	643347.00	643347.00	02/23/2024

Replenishment Option: Standard
Schedule Total 643347.00
Total PO Amount 643347.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002799	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034719
Center for Practical
Bioethics, Inc.
1111 Main St Ste 500
Kansas City MO 64105-
2116
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0567

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RF Mentor Cohort 2 Lindsey Jarrett dba Center for Practical Bioethics, Inc.		1.00	EA	10000.00	10000.00	02/23/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002800	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034829
Marta Jankowska
10030 E 59th Dr
Denver CO 80238-4168
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0573

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Marta Jankowska		1.00	EA	10000.00	10000.00	02/23/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002803	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034831
David Vawdrey
675 Fowlersville Rd
Berwick PA 18603-5316
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0565

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 David Vawdrey		1.00	EA	10000.00	10000.00	02/23/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002805	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022312
Go Beyond MCH
4860 Cox Rd Ste 200
Glen Allen VA 23060-9248
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: PWH @ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0217

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Go Beyond FY24		1.00	EA	6500.00	6500.00	02/23/2024
Schedule Total						<u>6500.00</u>	
Total PO Amount						<input type="text" value="6500.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002809	Date 02-23-2024	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005433
Texas Tech University
Health Science Ctr
TTUHSC Texas IPE
Consortium
3601 4th St M/S 6231
Lubbock TX 79430-6231
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Alexandra Garcia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bethany Brady TTU IPE Conference Registration		1.00	EA	125.00	125.00	02/23/2024
						Schedule Total	<u>125.00</u>	
	2 - 1	April 2024 Texas IPE Consortium In-Person IPE Facilitator Certificate Course		1.00	EA	125.00	125.00	02/23/2024
						Schedule Total	<u>125.00</u>	
	3 - 1	April 2024 Texas IPE Consortium Networking Dinner		1.00	EA	45.00	45.00	02/23/2024
						Schedule Total	<u>45.00</u>	
						Total PO Amount	<u>295.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002814	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027908
Ramos-Ayala,Shamira J
1616 Mistletoe Blvd
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Counseling Shamira Ramos-Ayala, FY24	1.00	EA	6000.00	6000.00	02/23/2024

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002815	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034264
The Source Counseling,
PLLC
1409 Botham Jean Blvd Apt
416
Dallas TX 75215-6805
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kori Wilson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HS Source Counseling - Amara Sergie	1.00	EA	2500.00	2500.00	02/23/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002816	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001800
Kim's Answering Service Inc
7625 Bellaire Dr S #100
Fort Worth TX 76132-4317
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	invoice 208-1-0224		1.00	EA	50.00	50.00	02/23/2024
Schedule Total						<u>50.00</u>	
Total PO Amount						<u>50.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002817	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000016917
Miltenyi Biotec Inc
2303 Lindbergh St
Auburn CA 95602
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. SHAOHUA
YANG

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Debris Removal Solution		1.00	EA	355.00	355.00	02/23/2024
-------	-------------------------	--	------	----	--------	--------	------------

Schedule Total 355.00

Total PO Amount 355.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002818	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035302
Laila Bekhet
1911 Holcombe Blvd Apt
1330
Houston TX 77030-4189
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0569

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Laila Rasmy Bekhet		1.00	EA	10000.00	10000.00	02/23/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002819	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	PACER 15"UE SINGLE MOTOR UPRIGHT VACU

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
10.00	EA	779.00	7790.00	02/23/2024

Replenishment Option: Standard

Schedule Total 7790.00

Total PO Amount 7790.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002820	Date 02-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022416
Exxat, INC
PO Box 4206
Warren NJ 07059
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Exxat CoN Services		1.00	EA	21225.00	21225.00	02/24/2024
Schedule Total						<u>21225.00</u>	

Total PO Amount 21225.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002821	Date 02-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Latitude 5440 With 16GB HSC'sImage		2.00	EA	1550.00	3100.00	02/24/2024	
Schedule Total						<u>3100.00</u>		
2 - 1	Dell Dock- WD19S 130w PowerDelivery 180w Power Supply		3.00	EA	195.00	585.00	02/24/2024	
Schedule Total						<u>585.00</u>		
3 - 1	Dell 24 Monitor - P2422H		6.00	EA	180.00	1080.00	02/24/2024	
Schedule Total						<u>1080.00</u>		
Total PO Amount						<u>4765.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002822	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035288
Mango Technologies Inc
dba ClickUp
PO Box 713171
Chicago IL 60677-0371
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Moore

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0460

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Click Up Renewal_DAI_Jan 2024		1.00	EA	14784.00	14784.00	02/26/2024
						Schedule Total	<u>14784.00</u>	
	2 - 1	Click Up Renewal_Center for Health Policy Jan 2024		1.00	EA	13200.00	13200.00	02/26/2024
						Schedule Total	<u>13200.00</u>	
						Total PO Amount	<u>27984.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002823	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Layne Glass EAD 7TH FLOOR Foggy Windows	1.00	EA	11693.67	11693.67	02/26/2024

Schedule Total 11693.67

Total PO Amount 11693.67

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002824	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009115
Viewgol LLC
Five Cowboys Way
Suite 300 #39
Frisco TX 75033
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ambulatory Analytics	10.00	EA	1400.00	14000.00	02/26/2024
Schedule Total					<u>14000.00</u>	

Total PO Amount 14000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002825	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Denise Inman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1. Lactate Assay Buffer 10x 10mL		1.00	EA	25.00	25.00	02/26/2024	
						Schedule Total	<u>25.00</u>	
2 - 1	L Lactate Assay kit 96 Well		1.00	EA	378.00	378.00	02/26/2024	
						Schedule Total	<u>378.00</u>	
3 - 1	Citrullinated vimentin monoclonal antibody (clone 12G11)		1.00	EA	400.00	400.00	02/26/2024	
						Schedule Total	<u>400.00</u>	
4 - 1	Freight		1.00	EA	39.00	39.00	02/26/2024	
						Schedule Total	<u>39.00</u>	
						Total PO Amount	<u>842.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002826	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008286
Articulate Global Inc
244 5th Ave #2960
New York NY 10162
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Moore

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Articulate Renewal_HSC Depts_Feb 2024		1.00	EA	11323.80	11323.80	02/26/2024	
Schedule Total						<u>11323.80</u>		
2 - 1	Articulate Renewal_DAI_Feb 2024		1.00	EA	11323.80	11323.80	02/26/2024	
Schedule Total						<u>11323.80</u>		
Total PO Amount						22647.60		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002828	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032000
 Hill Laboratories Co
 3 N Bacton Hill Rd
 Frazer PA 19355-1005
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hill adjustable lift back tables		5.00	EA	2750.00	13750.00	02/26/2024
Schedule Total						<u>13750.00</u>	
2 - 1	Face cut out w/insert		5.00	EA	100.00	500.00	02/26/2024
Schedule Total						<u>500.00</u>	
3 - 1	27'width		5.00	EA	100.00	500.00	02/26/2024
Schedule Total						<u>500.00</u>	
4 - 1	Adjustable leveling feet		5.00	EA	45.00	225.00	02/26/2024
Schedule Total						<u>225.00</u>	
5 - 1	Freight		1.00	EA	1865.00	1865.00	02/26/2024
Schedule Total						<u>1865.00</u>	
Total PO Amount						16840.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002830	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mark Pulse

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ICR(CD-1) 25-30 gramsAGE 5-6 WEEKS WE DOB 02-18-22		9.00	EA	8.80	79.20	02/26/2024	
						Schedule Total	<u>79.20</u>	
2 - 1	Shipping Container		1.00	EA	26.00	26.00	02/26/2024	
						Schedule Total	<u>26.00</u>	
3 - 1	Freight		1.00	EA	33.00	33.00	02/26/2024	
						Schedule Total	<u>33.00</u>	
						Total PO Amount	<input type="text" value="138.20"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002831	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006114
Oklahoma State University
Grants & Contracts
1111 W 17th St
Tulsa OK 74107-1898
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rashana Raggs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0335

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_OK AHEC		1.00	EA	800.00	800.00	02/26/2024
Schedule Total						<u>800.00</u>	
Total PO Amount						800.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002833	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029682
Thermo Fisher Scientific
28 Schenck Pkwy
Asheville NC 28803
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lane Beeman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0477

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Main PCB 230V		1.00	EA	3710.00	3710.00	02/26/2024	
						Schedule Total	<u>3710.00</u>	
2 - 1	Service Labor		1.00	HR	727.50	727.50	02/26/2024	
						Schedule Total	<u>727.50</u>	
3 - 1	SERVICE TRAVEL		1.00	HR	638.00	638.00	02/26/2024	
						Schedule Total	<u>638.00</u>	
						Total PO Amount	<u>5075.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002835	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028061
Sheryl Richard
7055 Denio Island St
North Las Vegas NV 89084-4030
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexandra Garcia

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Coaching Facilitator Sheryl Richard 1		1.00	EA	150.00	150.00	02/26/2024	
						Schedule Total	<u>150.00</u>	
2 - 1	Coaching 3		1.00	EA	150.00	150.00	02/26/2024	
						Schedule Total	<u>150.00</u>	
3 - 1	Coaching 2		1.00	EA	150.00	150.00	02/26/2024	
						Schedule Total	<u>150.00</u>	
						Total PO Amount	<u>450.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002836	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037140
CoDesigned Collaborative
LTD
14 Artisan Ct
Durango CO 81301-4557
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kate Covey Additional Frames	1.00	EA	10000.00	10000.00	02/27/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002837	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004139
 Gomez Floor Covering
 3816 Binz Engleman Ste
 B125
 San Antonio TX 78219
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	INTERFACE- STUDIO SET A007,A00702 PEWTER		182.00	EA	4.15	755.30	02/27/2024
						Schedule Total	<u>755.30</u>	
	2 - 1	adhesive		1.00	EA	165.00	165.00	02/27/2024
						Schedule Total	<u>165.00</u>	
	3 - 1	FLOR, TUXEDO POCKET, COBALT, 21-1451-05		40.00	EA	24.50	980.00	02/27/2024
						Schedule Total	<u>980.00</u>	
	4 - 1	labor for new flooring		24.00	EA	35.00	840.00	02/27/2024
						Schedule Total	<u>840.00</u>	
	5 - 1	4" COVE BASE- BLACK (VERIFYCOLOR)		120.00	EA	1.50	180.00	02/27/2024
						Schedule Total	<u>180.00</u>	
	6 - 1	minor floor prep		165.00	EA	0.35	57.75	02/27/2024
						Schedule Total	<u>57.75</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002837	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004139
Gomez Floor Covering
3816 Binz Engleman Ste
B125
San Antonio TX 78219
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 2978.05

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002838	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001244
Prestwick Group Inc dba
Max R
W248 N5499 Executive Dr
Sussex WI 53089
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kalei Malczon-
Dorris

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0590

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CUSTOM CREDENZA - TERRA Donation Bin Units		2.00	EA	1561.50	3123.00	02/27/2024
Schedule Total						<u>3123.00</u>	
2 - 1	Shipping and Handling		1.00	EA	668.00	668.00	02/27/2024
Schedule Total						<u>668.00</u>	
Total PO Amount						3791.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002839	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Harold Lease

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: UNTS TCM 2024-0988

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	HP Garage Sprinkler Conversion - JOC Job Order			1.00	EA	Standard	155135.44	155135.44	02/27/2024
									Schedule Total	<u>155135.44</u>
	2 - 1	Payment & Performance Bond			1.00	EA	Standard	2934.00	2934.00	02/27/2024
									Schedule Total	<u>2934.00</u>
	3 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	02/27/2024
									Schedule Total	<u>0.01</u>
									Total PO Amount	<u>158069.45</u>

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002840	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1059

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2022 HSC CCAP - Health Pavilion Fl 1&6 - Professional Service Agreement		1.00	EA	210005.00	210005.00	02/27/2024
Schedule Total							<u>210005.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	02/27/2024
Schedule Total							<u>10000.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/27/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							220005.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002841	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	L Shape Offices		15.00	EA	3104.31	46564.59	02/27/2024
						Schedule Total	<u>46564.59</u>	
	2 - 1	workstation in 2 person offices 132		2.00	EA	2633.62	5267.24	02/27/2024
						Schedule Total	<u>5267.24</u>	
	3 - 1	6 single desks offices		6.00	EA	2630.84	15785.04	02/27/2024
						Schedule Total	<u>15785.04</u>	
	4 - 1	Stations Offices 111		5.00	EA	3757.10	18785.51	02/27/2024
						Schedule Total	<u>18785.51</u>	
	5 - 1	Stations office 104		2.00	EA	3235.92	6471.84	02/27/2024
						Schedule Total	<u>6471.84</u>	
	6 - 1	Central Ops 108		3.00	EA	1198.10	3594.30	02/27/2024
						Schedule Total	<u>3594.30</u>	
	7 - 1	Conference room		2.00	EA	5780.43	11560.86	02/27/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002841	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	furntiure for 105 and 107						
Schedule Total						<u>11560.86</u>	
8 - 1	War Room furniture room 106		1.00	EA	11901.51	11901.51	02/27/2024
Schedule Total						<u>11901.51</u>	
9 - 1	GLS TECH SERVICXES HARDWARE		1.00	EA	135.00	135.00	02/27/2024
Schedule Total						<u>135.00</u>	
10 - 1	HARDWARE WORLD FREIGHT		1.00	EA	88.67	88.67	02/27/2024
Schedule Total						<u>88.67</u>	
11 - 1	LABOR TO DELIVER AND INSTALL		1.00	EA	16675.00	16675.00	02/27/2024
Schedule Total						<u>16675.00</u>	
Total PO Amount						<u>136829.56</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002842	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016286
Visionality
1778 N Plano Rd Ste 211B
Richardson TX 75081-7214
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Visix Renewal_FY24	1.00	EA	13637.25	13637.25	02/27/2024
Schedule Total					<u>13637.25</u>	

Total PO Amount 13637.25

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002843	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001558
 West Virginia University
 Research Corp
 108 Biomedical Rd
 Erma Byrd First Flr
 Bench17A
 Morgantown WV 26506
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR. DAVID
 SIDEROSVKI

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	"NIH Grant entitled; The role of RGS12 in differential modulation of G protein versus beta- arrestin		1.00	EA	118268.00	118268.00	02/27/2024

Schedule Total 118268.00
Total PO Amount 118268.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002844	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR. MICHAEL
 GATCH

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	(+)-Methamphetaminne (hydrochloride) 50mg		6.00	EA	221.00	1326.00	02/27/2024	
Schedule Total						<u>1326.00</u>		
2 - 1	Shipping		1.00	EA	39.00	39.00	02/27/2024	
Schedule Total						<u>39.00</u>		
3 - 1	DEA Charge		1.00	EA	25.00	25.00	02/27/2024	
Schedule Total						<u>25.00</u>		
Total PO Amount						1390.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002845	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	For COO office on 8th floor of EverettClarus GlassboardsGlassboard Float--Glass Height-Glass Width-Thickness-Glass Type-Magnetic-Finish-Tempered-Edgework-Graphics-Custom Fab-QuoteMounting Type: Adjustable TruMount, Includes Set of 3 Square Magnetsand Mo		1.00	EA	636.49	636.49	02/27/2024
Schedule Total							<u>636.49</u>	
	2 - 1	Clarus GlassboardsBox Tray--Color-QuoteMagnetic Box for Markers		1.00	EA	30.97	30.97	02/27/2024
Schedule Total							<u>30.97</u>	
	3 - 1	Clarus GlassboardsTex Markers--Color-QuoteErasable Paint Markers for Glass		1.00	EA	22.97	22.97	02/27/2024
Schedule Total							<u>22.97</u>	
	4 - 1	Clarus GlassboardsClarus Eraser--Color-QuoteMagnetic Eraser		1.00	EA	3.48	3.48	02/27/2024
Schedule Total							<u>3.48</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002845	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
G L Seaman & Company
2624 Welsenberger St
Fort Worth TX 76107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	FREIGHT-- QuoteEstimated FreightQuote:QT-1- 124715 Expires 19- APR-2024		1.00	EA	316.59	316.59	02/27/2024
Schedule Total							<u>316.59</u>	
	6 - 1	Labor to install glass board		1.00	EA	180.00	180.00	02/27/2024
Schedule Total							<u>180.00</u>	
Total PO Amount							1190.50	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002846	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041764
Sheri Rogers
1006 Easton Dr
San Marcos TX 78666-5411
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Testimony of Lauren Jones	1.00	EA	160.00	160.00	02/27/2024

Schedule Total 160.00

Total PO Amount 160.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002847	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 TCU WU RF00299

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 21882.20 21882.20 02/27/2024

Schedule Total 21882.20

Total PO Amount 21882.20

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002848	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074978
 Salesforce.com Inc
 415 Mission St Fl 3
 San Francisco CA 94105-2504
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Marketing Cloud Engagement - Corporate Edition, Per Quote # Q-08363706		1.00	EA	19620.00	19620.00	02/27/2024
						Schedule Total	<u>19620.00</u>	
	2 - 1	Additional Business Unit, Per Quote #Q-08363706		1.00	EA	5722.50	5722.50	02/27/2024
						Schedule Total	<u>5722.50</u>	
	3 - 1	Premier Success Plan - Marketing Cloud, Per Quote #Q-08363706		1.00	EA	7761.15	7761.15	02/27/2024
						Schedule Total	<u>7761.15</u>	
	4 - 1	SSL Certificate, Per Quote #Q-08363706		4.00	EA	132.00	528.00	02/27/2024
						Schedule Total	<u>528.00</u>	
	5 - 1	SMS/MMS Mobile Messages (1,000), Per Quote #Q-08363706		100.00	EA	5.45	545.00	02/27/2024
						Schedule Total	<u>545.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002848	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074978
 Salesforce.com Inc
 415 Mission St Fl 3
 San Francisco CA 94105-2504
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Distributed Marketing, Per Quote #Q-08363672		10.00	EA	287.76	2877.60	02/27/2024	
						Schedule Total	<u>2877.60</u>	
7 - 1	Sales Cloud - Unlimited Edition (Restricted Use), Per Quote#Q-08363587		33.00	EA	746.64	24639.29	02/27/2024	
						Schedule Total	<u>24639.29</u>	
8 - 1	Government Cloud Plus, per Quote #Q-08363587		1.00	EA	4333.09	4333.09	02/27/2024	
						Schedule Total	<u>4333.09</u>	
9 - 1	Lightning Platform Starter - Unlimited Edition (Restricted Use), Per quote #Q-08363587		15.00	EA	72.00	1080.00	02/27/2024	
						Schedule Total	<u>1080.00</u>	
10 - 1	Lightning Platform Plus - Unlimited Edition (Restricted Use), Per Quote #Q-08363587		11.00	EA	288.00	3168.00	02/27/2024	
						Schedule Total	<u>3168.00</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002848	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074978
 Salesforce.com Inc
 415 Mission St Fl 3
 San Francisco CA 94105-2504
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 70274.63

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002850	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Air, Breathing Grade, CGA 346		1.00	EA		19.92	19.92	02/27/2024
						Schedule Total		<u>19.92</u>	
	2 - 1	Cylinder usage		1.00	EA		17.01	17.01	02/27/2024
						Schedule Total		<u>17.01</u>	
						Total PO Amount		<u>36.93</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002851	Date 02-28-2024	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000075143
Business Flooring
Specialists L.P
7341 Dogwood Park Dr Ste
A
Richland Hills TX 76118-
6484
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	Business Flooring Services		1.00	EA	48601.60	48601.60	02/28/2024
-------	-------------------------------	--	------	----	----------	----------	------------

Schedule Total 48601.60

Total PO Amount 48601.60

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002853	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028150
Simmons, Erica Vernice
9600 Golf Lakes Trl Apt
1094
Dallas TX 75231
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashlee Jimenez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 HSC Commencement Vocalist	1.00	EA	250.00	250.00	02/28/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002854	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018162
University of Kansas
Medical Center
3901 Rainbow Blvd MSN
1039
Kansas City KS 66160-8500
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Shelia Scott

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	University of Kansas Medical Center	1.00	EA	40484.93	40484.93	02/28/2024

Schedule Total 40484.93

Total PO Amount 40484.93

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002855	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR MICHAEL
GATCH

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hsd:ND4 25-37 gramsAGE 2 MO CAGE MATES		30.00	EA	15.66	469.80	02/28/2024	
						Schedule Total	<u>469.80</u>	
2 - 1	Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits		1.00	EA	27.50	27.50	02/28/2024	
						Schedule Total	<u>27.50</u>	
3 - 1	Per Box Freight		1.00	EA	35.50	35.50	02/28/2024	
						Schedule Total	<u>35.50</u>	
						Total PO Amount	<u>532.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002856	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII	1.00	EA	75000.00	75000.00	02/28/2024

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002857	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012687
 Quanterix Corporation
 900 Middlesex Turnpike
 Bldg 1
 Billerica MA 01821
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Conger

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NF-Light Advantage Kit		6.00	EA	1812.80	10876.80	02/28/2024	
						Schedule Total	<u>10876.80</u>	
2 - 1	Neurology 3-plex Advantage Kit		8.00	EA	2963.93	23711.44	02/28/2024	
						Schedule Total	<u>23711.44</u>	
3 - 1	p-Tau181 Advantage Kit		8.00	EA	1586.40	12691.20	02/28/2024	
						Schedule Total	<u>12691.20</u>	
4 - 1	ALZpath Simoa Assay		7.00	EA	1648.00	11536.00	02/28/2024	
						Schedule Total	<u>11536.00</u>	
5 - 1	ALZpath Simoa EQC kit		7.00	EA	82.40	576.80	02/28/2024	
						Schedule Total	<u>576.80</u>	
6 - 1	Simoa Sealing Oil		1.00	EA	988.00	988.00	02/28/2024	
						Schedule Total	<u>988.00</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002857	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012687
 Quanterix Corporation
 900 Middlesex Turnpike
 Bldg 1
 Billerica MA 01821
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tori Conger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description
7 - 1	Shipping

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	750.00	750.00	02/28/2024

Replenishment Option: Standard

Schedule Total	750.00
-----------------------	--------

Total PO Amount	61130.24
------------------------	----------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002858	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002711
 ASI Sign Systems Inc
 c/o Envr Signage Solutions
 8181 Jetstar Dr Ste 110
 Irving TX 75063-2857
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Adriana Sandoval

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INTERIOR ILLUMINATED CABINET SIGN WITH HSC LOGO		1.00	EA	1607.00	1607.00	02/28/2024	
						Schedule Total	<u>1607.00</u>	
2 - 1	INSTALLATION		1.00	EA	750.00	750.00	02/28/2024	
						Schedule Total	<u>750.00</u>	
3 - 1	DRAWING APPROVED		1.00	EA	143.00	143.00	02/28/2024	
						Schedule Total	<u>143.00</u>	
						Total PO Amount	<input type="text" value="2500.00"/>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002859	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032973
 ProQuest LLC
 789 E Eisenhower Pkwy
 Ann Arbor MI 48108
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Megan Horn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	eBook purchase for library reference material

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	413.96	413.96	02/28/2024

Replenishment Option: Standard
Schedule Total 413.96
Total PO Amount 413.96

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002860	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	eBook purchase for library resources	1.00	EA	697.46	697.46	02/28/2024

Schedule Total 697.46

Total PO Amount 697.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002861	Date 02-28-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041740
Equidox Software Company
LLC
18519 Detroit Ave
Lakewood OH 44107-3212
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Equidox FY24	1.00	EA	6500.00	6500.00	02/28/2024
Schedule Total					<u>6500.00</u>	

Total PO Amount 6500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002862	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Materials to upgrade Watchdog Monitoring System	1.00	EA	335640.75	335640.75	02/28/2024

Schedule Total 335640.75

Total PO Amount 335640.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002863	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034274
Gomez Arias,Ashley Kay
4148 Twinleaf Dr
Crowley TX 76036-8912
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A. Gomez Fall '23 MBA Tuition Reimbursement		1.00	EA	1193.00	1193.00	02/28/2024	

Schedule Total 1193.00

Total PO Amount 1193.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002864	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031856
Michigan State University
Society of Newspaper
Design
305 Communication Arts
Bldg
East Lansing MI 48824-
1212
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. DEREK
SCHREIHOFFER

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	"National Institutes of Health (NIH) Grant entitled; Discovery of functionally selective Alzheim		1.00	EA	25279.22	25279.22	02/28/2024
Schedule Total						<u>25279.22</u>	
Total PO Amount						25279.22	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002865	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041821
Georgia Tech Research Corp
926 Dalney St NW
Atlanta GA 30332-0420
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Rivera

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	AIM-AHEAD RF00280 GTRC SUB00312		1.00	EA	25000.00	25000.00	02/28/2024
-------	------------------------------------	--	------	----	----------	----------	------------

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002868	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041821
 Georgia Tech Research
 Corp
 926 Dalney St NW
 Atlanta GA 30332-0420
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	AIM-AHEAD RF00280 GTRC SUB00312			1.00	EA	496822.00	496822.00	02/28/2024
-------	------------------------------------	--	--	------	----	-----------	-----------	------------

Schedule Total 496822.00

Total PO Amount 496822.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002870	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: TIPS 210101

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sequel Data Managed Services 12 months		1.00	EA	40800.00	40800.00	02/29/2024
Schedule Total							<u>40800.00</u>	
Total PO Amount							40800.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002871	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 PhiX Control v3

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

2.00 EA 196.65 393.30 02/29/2024

Schedule Total 393.30

Total PO Amount 393.30

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002873	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068403
System Biosciences LLC
2438 Embarcadero Way
Palo Alto CA 94303-3313
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Purified Exosomes from Human Saliva (Healthy Donors)		5.00	EA	375.00	1875.00	02/29/2024
-------	------------------------------------------------------------	--	------	----	--------	---------	------------

Schedule Total 1875.00

Total PO Amount 1875.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002874	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002072
Bruker BioSpin Corp
15 Fortune Dr
Billerica MA 01821
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Donna Coyle

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bruker NMR Service Contract Renewal	1.00	EA	33972.80	33972.80	02/29/2024

Schedule Total 33972.80

Total PO Amount 33972.80

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002876	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-0917

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HSC - HP 3 RENOVATION - General Construction Agreement		1.00	EA	1121176.00	1121176.00	02/29/2024
Schedule Total							<u>1121176.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	14712.00	14712.00	02/29/2024
Schedule Total							<u>14712.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/29/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							1135888.01	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002880	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	96WX30DX42H RT.PED RECEPTION DESK W/B/B/F		1.00	EA	3543.75	3543.75	02/29/2024
						Schedule Total	<u>3543.75</u>
2 - 1	94WX9DX1H INSET RECEPTION COUNTER TOP		1.00	EA	368.29	368.29	02/29/2024
						Schedule Total	<u>368.29</u>
3 - 1	CUSTOM 49"W X 42"H CLIFFCOUNTER		1.00	EA	715.11	715.11	02/29/2024
						Schedule Total	<u>715.11</u>
4 - 1	CUSTOM 49"W X 12"D X 1/2"HGLASS, LI TEMPERED GLASS, FPE, SLIP RESISTANT BUMPERS		1.00	EA	477.04	477.04	02/29/2024
						Schedule Total	<u>477.04</u>
5 - 1	93WX24DX29H 6 DRAWERHORIZONTAL LATERAL FILE		1.00	EA	1662.02	1662.02	02/29/2024
						Schedule Total	<u>1662.02</u>
6 - 1	INSTALL AND DELIVER DURING NORMAL		1.00	EA	356.25	356.25	02/29/2024

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002880	02-29-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

BUSINESS HOURS

Schedule Total 356.25
Total PO Amount 7122.46

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002881	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009700
Advanced Psychometrics
For Transitions
175 Longwood Rd South
Ste 305
Hamilton ON L8P 0A1
Canada

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MMI Assessments_TCOM Admissions 2024	1.00	EA	2500.00	2500.00	02/29/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002882	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of eBook for library resources	1.00	EA	296.85	296.85	03/04/2024

Schedule Total 296.85

Total PO Amount 296.85

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002883	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041862
Marsha Bretches
3601 Derby Run
Corinth TX 76210-4169
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Testimony of Allison Conway	1.00	EA	260.00	260.00	02/29/2024

Schedule Total 260.00

Total PO Amount 260.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002884	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005359
CMBC Investments dba
Business Essentials
PO Box 37
Grapevine TX 76099
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0687

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Economy Round Ring View Binder, 3 Rings, 1.5' Capacity, 11 x 8.5, White		10.00	EA	2.21	22.10	02/29/2024
						Schedule Total	<u>22.10</u>	
	2 - 1	10- Sheet Precision Pro Desktop Two- to Three- ...		1.00	EA	12.49	12.49	02/29/2024
						Schedule Total	<u>12.49</u>	
						Total PO Amount	<u>34.59</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002892	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. RAGHU
KRISHNAMOORTHY

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE		1.00	EA		112.39	112.39	03/01/2024
						Schedule Total		<u>112.39</u>	
	2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA		37.02	37.02	03/01/2024
						Schedule Total		<u>37.02</u>	
						Total PO Amount		<u>149.41</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002893	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Medical City
Arlington
010124_013124

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 4664.00 4664.00 03/01/2024

Schedule Total 4664.00

Total PO Amount 4664.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002895	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. RAGHU
KRISHNAMOORTHY

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Small Form Factor (Plus 7010)	1.00	EA	1215.00	1215.00	03/01/2024

Schedule Total 1215.00

Total PO Amount 1215.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002896	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001531
Lumivero LLC
1331 17th St Ste 404
Denver CO 80202
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Raines / Kori
Wilson @ Mod

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 NVivo

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1500.00 1500.00 03/01/2024

Schedule Total 1500.00

Total PO Amount 1500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002897	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023266
Hunt,Hope W
3112 Lynnbrook Dr
Austin TX 78748
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Maternal Health
@ Modlin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-1274

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MHP H Hunt FY24		1.00	EA	6000.00	6000.00	03/01/2024
Schedule Total						<u>6000.00</u>	
Total PO Amount						<input type="text" value="6000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002899	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280 SUB00299 University of Hawaii 1		1.00	EA	25000.00	25000.00	03/04/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	AIM-AHEAD RF00280 SUB00299 University of Hawaii		1.00	EA	475000.00	475000.00	03/04/2024	
Schedule Total						<u>475000.00</u>		
Total PO Amount						<u>500000.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002901	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
QIAGEN NORTH AMERICA
HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-
1415
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Medina

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0514

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Qiagen Qiacube service agreement		1.00	EA	4302.00	4302.00	03/04/2024	
Schedule Total						<u>4302.00</u>		
Total PO Amount						4302.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002902	Date 03-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	03/02/2024	
Schedule Total						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	03/02/2024	
Schedule Total						<u>336.58</u>		
Total PO Amount						<u>407.78</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002903	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Methodist Southlake Medical Center_May_July 24	1.00	EA	1200.00	1200.00	03/04/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002905	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR.
XIANGRONG SHI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200		1.00	EA	119.08	119.08	03/04/2024
Schedule Total							119.08	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	03/04/2024
Schedule Total							17.01	
Total PO Amount							136.09	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002906	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041866
Boston Medical Center
960 Massachusetts Ave Ste
2
Boston MA 02118-2690
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280- SUB00309 Boston Med		1.00	EA	25000.00	25000.00	03/04/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002907	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: KEJIN HU

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6NJ		15.00	EA	32.49	487.35	03/04/2024	
						Schedule Total	<u>487.35</u>	
2 - 1	crates		1.00	EA	18.42	18.42	03/04/2024	
						Schedule Total	<u>18.42</u>	
3 - 1	Freight		1.00	EA	69.00	69.00	03/04/2024	
						Schedule Total	<u>69.00</u>	
						Total PO Amount	<u>574.77</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002908	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Mattevada I-140		1.00	EA	700.00	700.00	03/04/2024
Schedule Total						<u>700.00</u>	
2 - 1	Mattevada I-129		1.00	EA	460.00	460.00	03/04/2024
Schedule Total						<u>460.00</u>	
Total PO Amount						1160.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002909	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019234
Contact Monkey
Suite 300, 200 Adelaide St.
W.
Toronto ON M5H 1W7
Canada

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Contact Monkey FY 24	1.00	EA	7500.00	7500.00	03/04/2024
Schedule Total					<u>7500.00</u>	

Total PO Amount 7500.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002910	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068446
 Cell Signaling Technology
 PO Box 3843
 Boston MA 02241-3843
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Hongli Wu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DyLight 554 Phalloidin		1.00	EA	387.24	387.24	03/05/2024	
Schedule Total						<u>387.24</u>		
2 - 1	Anti-rabbit IgG (H+L), F(ab') 2Fragment (Alexa Fluor® 488Conjugate)		1.00	EA	172.20	172.20	03/05/2024	
Schedule Total						<u>172.20</u>		
3 - 1	Phospho-Histone H2A.X (Ser139) (20E3) Rabbit mAb		1.00	EA	325.08	325.08	03/05/2024	
Schedule Total						<u>325.08</u>		
Total PO Amount						<u>884.52</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002911	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC'sImage	1.00	EA	1550.00	1550.00	03/04/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002912	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR.
XIANGRONG SHI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	USP 10% OXYGEN BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200		2.00	EA	119.08	238.16	03/04/2024
Schedule Total							238.16	
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		2.00	EA	17.01	34.02	03/04/2024
Schedule Total							34.02	
Total PO Amount							272.18	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002913	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000390
Aquifer Inc
21 Lafayette St Ste 230
Lebanon NH 03766
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Aquifer AY24-25

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 14800.00 14800.00 03/04/2024

Schedule Total 14800.00

Total PO Amount 14800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002916	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Anna Heyerdahl

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	25 Amazon digital gift cards valued at \$50 each	25.00	EA	50.00	1250.00	03/06/2024

Schedule Total 1250.00

Total PO Amount 1250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002917	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041039
Gerald Hannah Group LLC
1117 S Crest Rd
Rossville GA 30741-1507
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mary Findley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hannah Group PSA		1.00	EA	44800.00	44800.00	03/05/2024	
Schedule Total						<u>44800.00</u>		
2 - 1	Hannah Group PSA. travel		1.00	EA	5200.00	5200.00	03/05/2024	
Schedule Total						<u>5200.00</u>		
Total PO Amount						<u>50000.00</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002918	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Air, Breathing Grade, CGA 346		1.00	EA		19.92	19.92	03/05/2024
						Schedule Total		<u>19.92</u>	
	2 - 1	Cylinder usage		1.00	EA		17.01	17.01	03/05/2024
						Schedule Total		<u>17.01</u>	
						Total PO Amount		<u>36.93</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002919	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034386
University of Hawaii
Office of Research Services
2440 Campus Road, Box
368
Honolulu HI 96822
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AIM-AHEAD RF00280 SUB00332 THE UNIVERSITY OF HAWAII	1.00	EA	25000.00	25000.00	03/05/2024

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002920	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Denise Inman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male CD RAT 49-55* Days		1.00	EA	73.97	73.97	03/05/2024	
						Schedule Total	<u>73.97</u>	
2 - 1	Female CD RAT 49-55* Days		1.00	EA	66.96	66.96	03/05/2024	
						Schedule Total	<u>66.96</u>	
3 - 1	Freight		2.00	EA	61.55	123.10	03/05/2024	
						Schedule Total	<u>123.10</u>	
4 - 1	Crates		2.00	EA	28.20	56.40	03/05/2024	
						Schedule Total	<u>56.40</u>	
						Total PO Amount	<input type="text" value="320.43"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002921	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donna Coyle

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Extend-C18, 2.1x50mm, 1.8um, 600bar		2.00	EA	640.00	1280.00	03/05/2024	
Schedule Total						<u>1280.00</u>		
2 - 1	UHPLC Grd, Extend- C18, 4.6mm, 1.8um, 3pk		2.00	EA	535.20	1070.40	03/05/2024	
Schedule Total						<u>1070.40</u>		
Total PO Amount						2350.40		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002922	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029697
 Cell Biolabs, Inc.
 7758 Arjons Dr
 San Diego CA 92126-4391
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Hongli Wu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OxiSelect Oxidative DNA Damage ELISA Kit (8-OHdGQuantitation), 96 assays ***Contains TWO (2) Parts: one RoomTemp, one Blue Ice***		1.00	EA	920.00	920.00	03/05/2024	
						Schedule Total	<u>920.00</u>	
2 - 1	Shipping		1.00	EA	49.93	49.93	03/05/2024	
						Schedule Total	<u>49.93</u>	
3 - 1	Blue IceBlue Ice Gel Packs for Shipping		1.00	EA	10.00	10.00	03/05/2024	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>979.93</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002926	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr.Xiaowei Dong

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cuevas CO2 3.5		1.00	EA	40.30	40.30	03/05/2024
Schedule Total						<u>40.30</u>	
Total PO Amount						<input type="text" value="40.30"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002927	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035009
Yu Liang
39 Old Riding Way
Signal Mountain TN 37377-2053
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Excise Registration Code: 2024-0415

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Yu Liang		1.00	EA	10000.00	10000.00	03/05/2024	
Schedule Total						10000.00		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002928	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AIM-AHEAD - CDP, DISB, PAIR, HSP, RF and LF Reviewer E-gift cards. Reviewer fees will be paid with Amazon e-gift cards at \$250.00 each for 74 reviewers. Laura Rivera will be the custodian and she will email them out. Her email address: Laura.Rivera@unth		74.00	EA	250.00	18500.00	03/06/2024

Schedule Total 18500.00

Total PO Amount 18500.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002929	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023814
Wessels and Associates
LLC
PO Box 233
Clawson MI 48017-0233
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wessels fluid		5.00	EA	1440.00	7200.00	03/05/2024	
Schedule Total						<u>7200.00</u>		
2 - 1	Shipping		1.00	EA	970.63	970.63	03/05/2024	
Schedule Total						<u>970.63</u>		
Total PO Amount						8170.63		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002930	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jacqueline
Arellano

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Culture Index Management Consulting Fees		1.00	EA	20000.00	20000.00	03/06/2024

Schedule Total 20000.00

Total PO Amount 20000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00002931	Date 09-01-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Farmer - CPAN -
RA00027

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1403335.00 1403335.00 03/06/2024

Schedule Total 1403335.00

Total PO Amount 1403335.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002932	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041866
Boston Medical Center
960 Massachusetts Ave Ste
2
Boston MA 02118-2690
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	AIM-AHEAD RF00280 SUB00309 BOSTON Medical Ctr		1.00	EA	502706.00	502706.00	03/06/2024
-------	-----------------------------------------------------	--	------	----	-----------	-----------	------------

Schedule Total 502706.00

Total PO Amount 502706.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002933	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	550 BLY - TIS Feb 2024		1.00	EA	8340.34	8340.34	03/06/2024	
Schedule Total						<u>8340.34</u>		
Total PO Amount						8340.34		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002934	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	550 BLY - Regent Svcs Mar 2024	1.00	EA	10294.75	10294.75	03/06/2024

Schedule Total 10294.75

Total PO Amount 10294.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002937	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Farmer - CAP -
RA00030

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 555645.00 555645.00 03/06/2024

Schedule Total 555645.00

Total PO Amount 555645.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002938	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Farmer - CPWE - RA00029

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	1104873.00	1104873.00	03/06/2024

Schedule Total 1104873.00

Total PO Amount 1104873.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002939	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical City Arlington_020124_0229 24	1.00	EA	4664.00	4664.00	03/07/2024

Schedule Total 4664.00

Total PO Amount 4664.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002941	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CARBON DIOXIDE USP; size E		4.00	EA	12.27	49.08	03/07/2024	
Schedule Total						<u>49.08</u>		
2 - 1	CYLINDER USAGE CHARGE		4.00	EA	17.01	68.04	03/07/2024	
Schedule Total						<u>68.04</u>		
Total PO Amount						<input type="text" value="117.12"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002942	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041892
Jose Tijerina
2726 Mercedes Ave Unit
1223
Fort Worth TX 76107-2251
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Transation Services for Deprescribing Proj		1.00	EA	3000.00	3000.00	03/07/2024	
Schedule Total						<u>3000.00</u>		
Total PO Amount						3000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002944	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001145
Ameripath 5.01 (A) Corp
DFW
PO Box 844810
Dallas TX 75284-4810
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ameripath_Vuitch_AY24	1.00	EA	80000.00	80000.00	03/07/2024
Schedule Total					<u>80000.00</u>	

Total PO Amount 80000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002947	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	35.60	35.60	03/07/2024	
Schedule Total						<u>35.60</u>		
2 - 1	Liquid CO2		1.00	CYL	168.29	168.29	03/07/2024	
Schedule Total						<u>168.29</u>		
Total PO Amount						<u>203.89</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002948	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019597
Jones & Bartlett Learning,
LLC
PO Box 417289
135 W 26th St 12th Floor
Boston MA 02241-7289
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	books		30.00	EA	102.71	3081.38	03/07/2024
Schedule Total						<u>3081.38</u>	
Total PO Amount						3081.38	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002949	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Denise Inman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	E9 Timed Plug		2.00	EA	248.33	496.66	03/07/2024
Schedule Total						<u>496.66</u>	
2 - 1	E11 Timed Preg C57BL/6J		2.00	EA	296.22	592.44	03/07/2024
Schedule Total						<u>592.44</u>	
3 - 1	Box Charges		1.00	EA	36.84	36.84	03/07/2024
Schedule Total						<u>36.84</u>	
4 - 1	Freight		1.00	EA	138.00	138.00	03/07/2024
Schedule Total						<u>138.00</u>	
Total PO Amount						1263.94	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00002951	03-07-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000003593
 Aldinger Company
 Calibration Services
 1440 Prudential Dr
 Dallas TX 75235
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR. MICHAEL
 FORSTER

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CALIBRATION BALANCE-1 FISHER SCIENCE EDUCAALTFIO20N4 B131186915		1.00	EA	342.00	342.00	03/07/2024
Schedule Total							342.00	
Total PO Amount							342.00	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002961	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001646
 University of Texas
 Southwestern Medical
 Office of Contracts
 Management
 5323 Harry Hines Blvd
 Dallas TX 75390
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1138

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UTSW Evers_AY24		1.00	EA	19740.00	19740.00	03/07/2024	
Schedule Total						<u>19740.00</u>		
Total PO Amount						<input type="text" value="19740.00"/>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002963	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015173
 Darr Equipment LP
 8800 Sterling St
 Irving TX 75063-2535
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NEW CLUB CAR ONWARD 4-PASSENGER ELECTRIC- WHITE -- with \$500 discount for buy board pricing		1.00	EA	13518.00	13518.00	03/07/2024
Schedule Total							<u>13518.00</u>	
	2 - 1	Freight		1.00	EA	585.00	585.00	03/07/2024
Schedule Total							<u>585.00</u>	
Total PO Amount							14103.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002964	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000439
 EMD Millipore Corp
 25760 Network Place
 CHICAGO IL 60673-1257
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Rebecca
 Cunningham

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RECYTMAG-65K-14		2.00	EA	2880.00	5760.00	03/07/2024
Schedule Total							<u>5760.00</u>	
Total PO Amount							5760.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002965	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070560
 MWI Vet Supply
 3041 W Pasadena Dr
 Boise ID 83705-4776
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cerenia Antiemetic Inj.		1.00	EA	210.80	210.80	03/08/2024
						Schedule Total	<u>210.80</u>	
	2 - 1	Enrosite Inj. 20 ml		1.00	EA	27.75	27.75	03/08/2024
						Schedule Total	<u>27.75</u>	
	3 - 1	Isospire Isoflurane USP anesthetic		12.00	EA	23.18	278.16	03/08/2024
						Schedule Total	<u>278.16</u>	
	4 - 1	Syringe Cap, Luer Slip, 100 ct		1.00	EA	8.25	8.25	03/08/2024
						Schedule Total	<u>8.25</u>	
	5 - 1	Vetericyn Plus All Animal Ophthalmic Gel		4.00	EA	14.10	56.40	03/08/2024
						Schedule Total	<u>56.40</u>	
	6 - 1	VetriJec Insulin Syringe U-100		1.00	EA	17.65	17.65	03/08/2024
						Schedule Total	<u>17.65</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002965	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070560
 MWI Vet Supply
 3041 W Pasadena Dr
 Boise ID 83705-4776
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Nuflor-S Florfenicol Inj. Solution		1.00	EA	75.47	75.47	03/08/2024	
Schedule Total						<u>75.47</u>		
8 - 1	Syringe, Luer Slip without Needle, 3 cc		1.00	EA	8.79	8.79	03/08/2024	
Schedule Total						<u>8.79</u>		
Total PO Amount						683.27		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002967	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Hongli Wu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RNase Free DNase Set (50)		1.00	EA	143.22	143.22	03/08/2024	
Schedule Total						<u>143.22</u>		
2 - 1	Handling fee		1.00	EA	29.00	29.00	03/08/2024	
Schedule Total						<u>29.00</u>		
Total PO Amount						172.22		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002971	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070560
MWI Vet Supply
3041 W Pasadena Dr
Boise ID 83705-4776
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Euthaphen, 100 ml	1.00	EA	45.41	45.41	03/08/2024
Schedule Total					<u>45.41</u>	
Total PO Amount					45.41	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002975	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013519
 Baylor College of Medicine
 One Baylor Plaza
 Houston TX 77030-3411
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jessica Medina

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Outgoing Subaward Zascavage		1.00	EA	8239.73	8239.73	03/11/2024	
Schedule Total						<u>8239.73</u>		
2 - 1	Outgoing Subaward Zascavage RF70067		1.00	EA	131264.00	131264.00	03/11/2024	
Schedule Total						<u>131264.00</u>		
Total PO Amount						139503.73		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002977	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013312
American Geriatrics Society
40 Fulton St Ste 809
New York NY 10038-1850
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Geriatrics Renewal FY24	1.00	EA	1720.00	1720.00	03/08/2024

Schedule Total 1720.00

Total PO Amount 1720.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002980	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010665
Greenphire Inc
1018 West 9th Ave Ste 200
King of Prussia PA 19406
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Samantha
Johnson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Greenphire Issuance - Replenish funds		1.00	EA	5000.00	5000.00	03/08/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002981	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004578
TrueLearn LLC
3540 Toringdon Way
Suite 200 # 1178
Charlotte NC 28277-3867
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Joanna Baksh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TrueLearn AY24-25		1.00	EA	194267.00	194267.00	03/08/2024
Schedule Total						<u>194267.00</u>	

Total PO Amount 194267.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002986	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027342
Emory University
Office of Sponsored
Programs
1599 Clifton Rd NE 4th FL
Atlanta GA 30322
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280- SUB00318		1.00	EA	25000.00	25000.00	03/08/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	AIM-AHEAD RF00280- SUB00318 Emory University		1.00	EA	474821.00	474821.00	03/08/2024	
Schedule Total						<u>474821.00</u>		
Total PO Amount						499821.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002987	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014845
 WCG IRB, LLC
 212 Carnegie Ctr Ste 301
 Princeton NJ 08540-6236
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joycelyn Bryant

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IRBNet		1.00	EA	1950.00	1950.00	03/11/2024	
Schedule Total						<u>1950.00</u>		
2 - 1	IRBNet fee-Smart Forms		1.00	EA	4300.00	4300.00	03/11/2024	
Schedule Total						<u>4300.00</u>		
3 - 1	IRBNet Fee- Collaborate Suite		1.00	EA	13500.00	13500.00	03/11/2024	
Schedule Total						<u>13500.00</u>		
Total PO Amount						19750.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002988	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040603
Chhavi Chauhan
411 Bathgate Ln
Cary NC 27513-5583
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0387

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Chhavi ChauhanService Form Request		1.00	EA	10000.00	10000.00	03/11/2024
Schedule Total						10000.00	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002992	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034692
Mandy Jeanine Hill
4413 Sebago Ct
Pearland TX 77584-4516
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0636

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentor Leadership Fellowship Cohort 2_Mandy Hill		1.00	EA	10000.00	10000.00	03/11/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002993	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041762
Tubbing Services, LLC
2020 Diplomat Dr Ste 100
Dallas TX 75234-8918
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Tori Como

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0613

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tubbing_Unicorn_Ser viceAgreement_2024		1.00	EA	8149.00	8149.00	03/11/2024	
Schedule Total						<u>8149.00</u>		
Total PO Amount						8149.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002994	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041076
Prashnna Gyawali
311 Pasture Ln
Morgantown WV 26505
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0628

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentor Leadership Fellowship Cohort 2_Prashnna Gyawali		1.00	EA	10000.00	10000.00	03/11/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002995	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Group 1 - 18 Benching		1.00	EA	58035.48	58035.48	03/11/2024
						Schedule Total	<u>58035.48</u>	
	2 - 1	Group 2 - Workstations		1.00	EA	37576.84	37576.84	03/11/2024
						Schedule Total	<u>37576.84</u>	
	3 - 1	Hardware		1.00	EA	200.00	200.00	03/11/2024
						Schedule Total	<u>200.00</u>	
	4 - 1	Freight for hardware		1.00	EA	78.69	78.69	03/11/2024
						Schedule Total	<u>78.69</u>	
	5 - 1	Labor for installation		1.00	EA	13220.00	13220.00	03/11/2024
						Schedule Total	<u>13220.00</u>	
						Total PO Amount	<u>109111.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002996	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040582
Shelley White-Means
5102 Pilgrim Rd
Memphis TN 38116-8327
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0652

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Shelley White Means		1.00	EA	10000.00	10000.00	03/11/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						<input type="text" value="10000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002997	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040528
Tuskegee University
1200 W Montgomery Rd
116-Kresge
Tuskegee Institute AL
36088-1923
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Castillo

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0654

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Stakeholder Leadership Fellowship Cohort 2_Tuskegee University		1.00	EA		10000.00	10000.00	03/11/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00002998	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0634

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PowerPlex(R) Fusion System, 200rxn		5.00	EA	4825.80	24129.00	03/11/2024
Schedule Total						<u>24129.00</u>	
Total PO Amount						24129.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003000	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024218
JH Deliverance Inc. dba
Galligaskins & F
5817 Camp Bowie Blvd
Fort Worth TX 76107-5007
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fort Worth Catering_030424	1.00	EA	4390.05	4390.05	03/12/2024

Schedule Total 4390.05

Total PO Amount 4390.05

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003002	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: ORTEGA

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	C57BL/67		12.00	EA	34.94	419.28	03/11/2024
Schedule Total						<u>419.28</u>	
2 - 1	SHIPPING		1.00	EA	69.00	69.00	03/11/2024
Schedule Total						<u>69.00</u>	
3 - 1	CRATES		1.00	EA	18.42	18.42	03/11/2024
Schedule Total						<u>18.42</u>	
Total PO Amount						506.70	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003008	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Purchase of eBook for library reference material		1.00	EA	91.90	91.90	03/12/2024	
Schedule Total						<u>91.90</u>		
Total PO Amount						91.90		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003009	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007448
Teton Data Systems
PO Box 4798
PO Box 4798
Jackson WY 83001-4798
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	StatPearls Physical Therapy FY24	1.00	EA	5100.00	5100.00	03/12/2024

Schedule Total 5100.00

Total PO Amount 5100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003010	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010234
Qualtrics LLC
333 W River Park Dr
Provo UT 84604
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Qualtrics License for CEAL	1.00	EA	4940.00	4940.00	03/12/2024

Schedule Total 4940.00

Total PO Amount 4940.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003011	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CONTROL SYSTEM 4-SERIES Part# CREA4		1.00	EA	3000.00	3000.00	03/12/2024	
						Schedule Total	<u>3000.00</u>	
2 - 1	Elite Maintenance Services 36 months		1.00	SVC	37007.64	37007.64	03/12/2024	
						Schedule Total	<u>37007.64</u>	
3 - 1	GATEWAY infinETER WIRELESS Part# CRECEGWEXER		1.00	EA	281.25	281.25	03/12/2024	
						Schedule Total	<u>281.25</u>	
4 - 1	General Administrative		1.00	SVC	549.82	549.82	03/12/2024	
						Schedule Total	<u>549.82</u>	
5 - 1	Professional Integration Services		1.00	SVC	36707.00	36707.00	03/12/2024	
						Schedule Total	<u>36707.00</u>	
6 - 1	Shipping quote #758646		1.00	EA	150.00	150.00	03/12/2024	
						Schedule Total	<u>150.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003011	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 77695.71

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003013	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Julianna
 Summerlin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	rcrc1426026-7420340 Latitude 5440 With 16GB HSC's Image		1.00	EA	1550.00	1550.00	03/12/2024	
						Schedule Total	<u>1550.00</u>	
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		1.00	EA	195.00	195.00	03/12/2024	
						Schedule Total	<u>195.00</u>	
3 - 1	Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States		2.00	EA	36.99	73.98	03/12/2024	
						Schedule Total	<u>73.98</u>	
						Total PO Amount	<u>1818.98</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003014	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041724
Anaqua, Inc
31 Saint James Ave Ste
1100
Boston MA 02116-4112
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karen McMillin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0614

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request Acclaim		1.00	EA	4000.00	4000.00	03/12/2024	
Schedule Total						<u>4000.00</u>		
Total PO Amount						4000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003015	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021785
Andersen Sterilizers, Inc
3154 Caroline Dr
Haw River NC 27258-9575
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mark Pulse

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Anprolene Sterilizers T4	1.00	EA	1929.38	1929.38	03/12/2024

Schedule Total 1929.38

Total PO Amount 1929.38

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003016	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017327
International Health
Management Associat
2122 Palmer Dr
Schaumburg IL 60173-3817
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Mark Pulse

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provision of Isolates		8.00	EA	55.00	440.00	03/12/2024	
						Schedule Total	<u>440.00</u>	
2 - 1	Shipping Charges		1.00	EA	378.34	378.34	03/12/2024	
						Schedule Total	<u>378.34</u>	
						Total PO Amount	<u>818.34</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003017	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028501
Waste Management
PO Box 73356
Chicago IL 60673-7356
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Waste Management	1.00	EA	47000.00	47000.00	03/12/2024
Schedule Total					<u>47000.00</u>	

Total PO Amount 47000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003018	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004329
Texas Christian University
School of Medicine
TCU Box 297085
Fort Worth TX 76129
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TCU Subaward Dr. Wu		1.00	EA	10814.00	10814.00	03/12/2024
Schedule Total						<u>10814.00</u>	

Total PO Amount 10814.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003019	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000040019
Gamal El Afandi
1200 W Montgomery Rd
207 Morrison-Mayberry Hall
Tuskegee Univ
Tuskegee AL 36088-1923
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0658

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Gamal El Afandi		1.00	EA	10000.00	10000.00	03/12/2024	

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003020	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000043096
WSP USA Buildings Inc
808 Travis St Ste 200
Houston TX 77002
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1174

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2022 HSC CCAP - MET Fl 5 - Professional Service Agreement		1.00	EA	25930.00	25930.00	03/12/2024
Schedule Total						<u>25930.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/12/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>25930.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003021	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026677
James L West Center for
Dementia Care
1111 Summit Ave
Fort Worth TX 76102-3425
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Arroyo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0622

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JLW Service Agreement		1.00	EA	1200.00	1200.00	03/12/2024
Schedule Total						<u>1200.00</u>	
Total PO Amount						<input type="text" value="1200.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003022	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040580
Scott Theodore Kelley
5500 Campanile Dr
San Diego CA 92182-4164
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0659

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Scott Kelley		1.00	EA	10000.00	10000.00	03/12/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003025	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UHD Digital Signage with High Brightness, Built-in Speakers, LG. Part#: 98UM5J-B		4.00	EA	8942.50	35770.00	03/12/2024
						Schedule Total	<u>35770.00</u>	
	2 - 1	Flat wall mount for 55'' - 90'' flat panel display Part#: XSM1U		4.00	EA	269.97	1079.88	03/12/2024
						Schedule Total	<u>1079.88</u>	
	3 - 1	8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch. Part#: GSM4212P-100NAS		4.00	EA	689.17	2756.68	03/12/2024
						Schedule Total	<u>2756.68</u>	
	4 - 1	QSC Core Nano 64x64 Network Part#: CORE NANO		8.00	EA	1799.73	14397.84	03/12/2024
						Schedule Total	<u>14397.84</u>	
	5 - 1	12x Optical Zoom 80 Horizontal Field of View, PTZ Network Camera Part#: NC- 12x80		4.00	EA	3841.84	15367.36	03/12/2024
						Schedule Total	<u>15367.36</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003025	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Ceiling Array Microphone 24 inch Part#: MXA920W-S		4.00	EA	4179.42	16717.68	03/12/2024
Schedule Total							<u>16717.68</u>	
	7 - 1	3-YR Agreement Part#: TEX-PREMIUM-3YR		1.00	SVC	30992.19	30992.19	03/12/2024
Schedule Total							<u>30992.19</u>	
	8 - 1	Shipping & Handling		1.00	SVC	4683.25	4683.25	03/12/2024
Schedule Total							<u>4683.25</u>	
	9 - 1	Misc. Materials		1.00	EA	3512.48	3512.48	03/12/2024
Schedule Total							<u>3512.48</u>	
	10 - 1	Labor		1.00	SVC	25289.62	25289.62	03/12/2024
Schedule Total							<u>25289.62</u>	
Total PO Amount							<u>150566.98</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003026	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	40x1G PoE+ 480W and 8xSFP Managed Switch Part#: GSM4248P- 100NAS		1.00	EA	3054.01	3054.01	03/12/2024
						Schedule Total	<u>3054.01</u>	
	2 - 1	8-Channel 160W Power Amplifier Part#: CS168		1.00	EA	2377.03	2377.03	03/12/2024
						Schedule Total	<u>2377.03</u>	
	3 - 1	Ceiling Array Microphone Part#: MXA920W-S		4.00	EA	4179.42	16717.68	03/12/2024
						Schedule Total	<u>16717.68</u>	
	4 - 1	Commercial Grade 16/2 Plenum Rated Speaker Cable Part#: TXM-16-2-SPKR-CB		200.00	EA	0.46	92.00	03/12/2024
						Schedule Total	<u>92.00</u>	
	5 - 1	Extron DTP HDMI 4K 330 Rx DTP HDMI 4K 330 Part#: 60-1331-13		2.00	EA	539.92	1079.84	03/12/2024
						Schedule Total	<u>1079.84</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003026	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Extron DTP HDMI Part#: 60-1331-12		2.00	EA	539.92	1079.84	03/12/2024
						Schedule Total	<u>1079.84</u>	
	7 - 1	Extron Media Port 200 Part#: 60-1488-01		1.00	EA	3185.52	3185.52	03/12/2024
						Schedule Total	<u>3185.52</u>	
	8 - 1	Extron USB Extender Plus Part#: 60-1471-13		1.00	EA	567.61	567.61	03/12/2024
						Schedule Total	<u>567.61</u>	
	9 - 1	Labor		1.00	SVC	33990.31	33990.31	03/12/2024
						Schedule Total	<u>33990.31</u>	
	10 - 1	Misc. Materials		1.00	EA	5574.78	5574.78	03/12/2024
						Schedule Total	<u>5574.78</u>	
	11 - 1	Networked charging station Part#: MXWNCS8		4.00	EA	1843.67	7374.68	03/12/2024
						Schedule Total	<u>7374.68</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003026	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	12 - 1	Q-SYS Software-based Dante 64x64 Channel License Part#: SLDAN- 64-P		1.00	EA	1481.32	1481.32	03/12/2024
						Schedule Total	<u>1481.32</u>	
	13 - 1	Shipping Handling. PO lines 1 through 18 and 20.		1.00	SVC	11149.52	11149.52	03/12/2024
						Schedule Total	<u>11149.52</u>	
	14 - 1	SW2 USB - Two Input USB Switcher Part#: 60-952-02		1.00	EA	544.07	544.07	03/12/2024
						Schedule Total	<u>544.07</u>	
	15 - 1	Unified Core with 24 local audio I/O channels Part#: CORE110f-v2		1.00	EA	3461.02	3461.02	03/12/2024
						Schedule Total	<u>3461.02</u>	
	16 - 1	USB Extender Plus Twisted Pair. Part#: 60-1471-12		1.00	EA	567.61	567.61	03/12/2024
						Schedule Total	<u>567.61</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003026	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
17 - 1	Eight channel access point transceiver Part# MXWAPT8		2.00	EA	3116.99	6233.98	03/12/2024	
Schedule Total						<u>6233.98</u>		
18 - 1	Gooseneck microphone base transmitter Part#: MXW8		16.00	EA	868.78	13900.48	03/12/2024	
Schedule Total						<u>13900.48</u>		
19 - 1	Support Agreement 3 years. Part#: TEX- PREMIUM-3YR		1.00	SVC	36484.46	36484.46	03/12/2024	
Schedule Total						<u>36484.46</u>		
Total PO Amount						<u>148915.76</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003027	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Campos-
Vargas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Azure Overages Reconcile		1.00	EA	126609.00	126609.00	03/12/2024
-------	-----------------------------	--	------	----	-----------	-----------	------------

Schedule Total 126609.00

Total PO Amount 126609.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003029	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004139
 Gomez Floor Covering
 3816 Binz Engleman Ste
 B125
 San Antonio TX 78219
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Carpet demo		141.00	YD	2.50	352.50	03/13/2024
						Schedule Total	<u>352.50</u>	
	2 - 1	Trash removal		141.00	YD	0.75	105.75	03/13/2024
						Schedule Total	<u>105.75</u>	
	3 - 1	MOHAWK LIVING LOCAL WOOD- COLOR 095 STUDIO		1339.00	SF	3.35	4485.65	03/13/2024
						Schedule Total	<u>4485.65</u>	
	4 - 1	M700 adhesive		2.00	EA	185.00	370.00	03/13/2024
						Schedule Total	<u>370.00</u>	
	5 - 1	LVT Installation		1264.00	SF	1.15	1453.60	03/13/2024
						Schedule Total	<u>1453.60</u>	
	6 - 1	4" cove base black		480.00	EA	1.50	720.00	03/13/2024
						Schedule Total	<u>720.00</u>	
	7 - 1	minor floor prep		1264.00	SF	0.30	379.20	03/13/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003029	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004139
 Gomez Floor Covering
 3816 Binz Engleman Ste
 B125
 San Antonio TX 78219
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						379.20
8 - 1	relocation of furniture during install	141.00	YD	2.75	387.75	03/13/2024
Schedule Total						387.75
Total PO Amount						8254.45

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003030	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARBON DIOXIDE, MEDICAL GRADE,CGA-320		1.00	EA	23.29	23.29	03/12/2024
						Schedule Total	<u>23.29</u>	
	2 - 1	CYLINDER USAGE CHARGE, SMALL, INCLUDES \$.50 ENERGY CHARGE		1.00	EA	17.01	17.01	03/12/2024
						Schedule Total	<u>17.01</u>	
						Total PO Amount	<u>40.30</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003032	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002154
Acclaim Physician Group
Inc
Attn: Accliam Finance
200 W Magnolia Ave Ste
201
Fort Worth TX 76104
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	Farmer - TCHATT - RA00028

**Tax Exempt ID:
Mfg ID**

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	4965092.00	4965092.00	03/13/2024

Schedule Total 4965092.00

Total PO Amount 4965092.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003037	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017661
Academic HealthPlans Inc
1452 Hughes Rd Ste 350
Grapevine TX 76051-7371
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Powers

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AHP Fall 2023/Spring 2024	1.00	EA	1288671.00	1288671.00	03/13/2024

Schedule Total 1288671.00

Total PO Amount 1288671.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003038	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022783
Apollo Water Services
7600 Quattro Dr
Chanhassen MN 55317
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apollo Water		1.00	EA	62134.00	62134.00	03/13/2024
Schedule Total						<u>62134.00</u>	
Total PO Amount						62134.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003039	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000062694
Priority Power Management
2201 East Lamar Blvd Suite
275
Arlington TX 76011
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Priority Power	1.00	EA	12852.00	12852.00	03/13/2024
Schedule Total					<u>12852.00</u>	

Total PO Amount 12852.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003041	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021121
Mogford,Dillon Kade
1320 NW Summercrest Blvd
Apt 235
Burleson TX 76028
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Adriana Sandoval

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Design		1.00	EA	1030.00	1030.00	03/13/2024
Schedule Total						<u>1030.00</u>	
Total PO Amount						<input type="text" value="1030.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003043	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Kyle Emmitte

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300		1.00	EA		65.00	65.00	03/13/2024
						Schedule Total		<u>65.00</u>	
	2 - 1	CYLINDER USAGE CHARGE		1.00	EA		17.01	17.01	03/13/2024
						Schedule Total		<u>17.01</u>	
						Total PO Amount		<u>82.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003044	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040684
EducationDynamics, LLC
15200 Santa Fe Trail Dr Ste
200
Lenexa KS 66219-1457
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Magdalena Pule

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0663

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Education Dynamics March 2024-September 2024		1.00	EA	80000.00	80000.00	03/13/2024

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003045	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015131
Marshall Scientific
102 Tide Mill Rd Ste 3
Hampton NH 03842-2704
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Eul Hyun Suh

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gilson PIPETMAN L Starter Kit, 4 Pipette Kit,P2L, P20L, P200L, P1000LIncludes:> Four PIPETMAN L Pipettes: P2L, P20L,P200L, and P1000L> Three Racks of PIPETMAN DIAMOND Tips(Models: DL10, D200 and D1000)> Four SINGLE Pipette Holders> Operator's Gui		1.00	EA	1298.35	1298.35	03/13/2024	
Schedule Total						1298.35		
2 - 1	Gilson CARROUSEL Pipette Stand		1.00	EA	80.85	80.85	03/13/2024	
Schedule Total						80.85		
Total PO Amount						1379.20		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003047	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000045028
Uline Shipping Supp
Attn: Accounts Receivable
PO Box 88741
Chicago IL 60680-1741
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S-477224 X 12 X 12" 275 LB HEAVY DUTY CORRUGATED BOXE	100.00	EA	2.97	297.00	03/13/2024

Schedule Total 297.00

Total PO Amount 297.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003049	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023740
Springer Nature Customer
Service Center,
200 Hudson St Ste 503
Jersey City NJ 07311-1224
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Deuncka Jones

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0359

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CHP Nature Masterclass		1.00	EA	6075.00	6075.00	03/14/2024	
Schedule Total						<u>6075.00</u>		
Total PO Amount						6075.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003050	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074959
Florida A&M University
University Foundation Inc
625 E Tennessee St Ste
100
Tallahassee FL 32308-4933
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Rashana Raggs

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0306

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAKE on HIV Yr 2_FAMU		1.00	EA	7000.00	7000.00	03/14/2024
Schedule Total						<u>7000.00</u>	
Total PO Amount						<input type="text" value="7000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003051	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000042102
Douglas Electrical Services,
LLC
1405 Timberline Dr
Benbrook TX 76126-3820
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	550 BLY Douglas Elec Garage Pole Lights	1.00	EA	14054.75	14054.75	03/14/2024

Schedule Total 14054.75

Total PO Amount 14054.75

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003052	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022580
Trail Drive Management
Corp Parking LLC
1911 Montgomery St
Fort Worth TX 76107-4010
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Stephanie McVay

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT# 2024-0597

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dickies Arena FY25		1.00	EA	70000.00	70000.00	03/14/2024
Schedule Total						<u>70000.00</u>	
Total PO Amount						<input type="text" value="70000.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003053	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006632
Washington State University
240 French AdminBldg
PO Box 641025
Pullman WA 99164-1025
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0657

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stakeholder Leadership Fellowship Cohort 2_Washington State		1.00	EA	10000.00	10000.00	03/14/2024	

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003054	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Avidity Watchdog: Installation and Subscr	1.00	EA	11991.73	11991.73	03/14/2024

Schedule Total 11991.73

Total PO Amount 11991.73

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003055	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Adriana Sandoval
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	Knoll Office 336 Group 1		1.00	EA	6015.52	6015.52	03/14/2024
Schedule Total						<u>6015.52</u>	
2 - 1	Knoll Office 370M Group 2		1.00	EA	3059.03	3059.03	03/14/2024
Schedule Total						<u>3059.03</u>	
3 - 1	Design Tex Freight		1.00	EA	26.00	26.00	03/14/2024
Schedule Total						<u>26.00</u>	
4 - 1	CF Stinson Freight		1.00	EA	38.00	38.00	03/14/2024
Schedule Total						<u>38.00</u>	
5 - 1	GLS Labor		1.00	EA	1510.00	1510.00	03/14/2024
Schedule Total						<u>1510.00</u>	
Total PO Amount						10648.55	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003056	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CARBON DIOXIDE, MEDICAL GRADE,CGA-320		2.00	EA	23.29	46.58	03/14/2024	
Schedule Total						<u>46.58</u>		
2 - 1	CYSCYLUSE-SM		2.00	EA	17.01	34.02	03/14/2024	
Schedule Total						<u>34.02</u>		
Total PO Amount						80.60		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003057	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041966
Johnson C Smith University
100 Beatties Ford Rd
Charlotte NC 28216-5302
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Erica Diego

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD RF00280- SUB00279 JOHNSON C. SMITH UNIV.		1.00	EA	25000.00	25000.00	03/14/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	AIM-AHEAD RF00280- SUB00279 JOHNSON C SMITH UNIV		1.00	EA	74621.00	74621.00	03/14/2024	
Schedule Total						<u>74621.00</u>		
Total PO Amount						99621.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003060	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013449
Polysciences Inc
400 Valley Rd
Warrington PA 18976
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Formaldehyde, 16%, methanol free, Ultra Pure	1.00	EA	194.00	194.00	03/14/2024

Schedule Total 194.00

Total PO Amount 194.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003061	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Rowe

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	INF Methylation Kit		3.00	EA	24186.05	72558.15	03/14/2024	
Schedule Total						<u>72558.15</u>		
2 - 1	Freight		1.00	EA	2539.54	2539.54	03/14/2024	
Schedule Total						<u>2539.54</u>		
Total PO Amount						75097.69		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003064	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BYD CARE N95 Respirator, 20 Pack withIndividual Wrap, Breathable & ComfortableFoldable Safety Mask with Head Strap for TightFit, Blue, 20/bx		10.00	EA	6.50	65.00	03/14/2024
Schedule Total						<u>65.00</u>	
2 - 1	shipping		1.00	EA	12.00	12.00	03/14/2024
Schedule Total						<u>12.00</u>	
Total PO Amount						77.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003068	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013451
Daicel Arbor Biosciences
5840 Interface Dr Ste 101
Ann Arbor MI 48103-9176
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	myBaits Human WGE 96 Rxn		1.00	EA	10580.00	10580.00	03/15/2024	
Schedule Total						<u>10580.00</u>		
2 - 1	myBaits Reagents 96 Rxn		1.00	EA	2075.00	2075.00	03/15/2024	
Schedule Total						<u>2075.00</u>		
3 - 1	Estimated Freight and/or Handling		1.00	EA	90.00	90.00	03/15/2024	
Schedule Total						<u>90.00</u>		
Total PO Amount						12745.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003070	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005623
MP Acquisition LLC dba
Mopec
800 Tech Row
Madison Heights MI 48071-4678
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mopec 810 Autopsy Saw (BD810)	1.00	EA	3499.95	3499.95	03/14/2024

Schedule Total 3499.95

Total PO Amount 3499.95

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003071	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. MICHAEL
FORSTER

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mettler Toledo Standard ME Analytical Lab Balance		1.00	EA	3352.00	3352.00	03/14/2024	
Schedule Total						<u>3352.00</u>		
Total PO Amount						3352.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003073	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026158
Raabe,Timothy David
2535 Brighton Oaks
San Antonio TX 78231
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: HSC CONTRACT 2024-0523

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Raabe, Tim 2024 Contract		1.00	EA	1000.00	1000.00	03/14/2024
Schedule Total						<u>1000.00</u>	
Total PO Amount						1000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003075	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR. DEREK
 SCHREIHOFFER

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BALB/cJ Male 6-6 weeks		20.00	EA	32.80	656.00	03/15/2024	
						Schedule Total	<u>656.00</u>	
2 - 1	Est Box Charges		1.00	EA	18.42	18.42	03/15/2024	
						Schedule Total	<u>18.42</u>	
3 - 1	Est Freight		1.00	EA	69.00	69.00	03/15/2024	
						Schedule Total	<u>69.00</u>	
						Total PO Amount	743.42	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003076	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034672
Multiview, Inc.
7701 Las Colinas Rdg Ste
800
Irving TX 75063-7555
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3 month ad		1.00	EA	3100.00	3100.00	03/15/2024

Schedule Total 3100.00

Total PO Amount 3100.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003079	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000057339
Treanor Architects
1040 Vermont St
Lawrence KS 66044-2920
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1189

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Library 3rd Floor Provost Suite - IDIQ Service Order		1.00	EA	129180.00	129180.00	03/15/2024
Schedule Total						<u>129180.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	03/15/2024
Schedule Total						<u>1500.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/15/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>130680.01</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003080	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003279
Presidio Networked
Solutions Group LLC
7701 Las Colinas Ridge
#600
Irving TX 75063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meraki Enterprise Subscription Agreement (36 months). See quote 2003223308266-02	1.00	EA	168114.24	168114.24	03/15/2024

Schedule Total 168114.24

Total PO Amount 168114.24

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003083	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. MICHAEL
FORSTER

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OptiPlex Small Form Factor (Plus 7010)	4.00	EA	965.00	3860.00	03/15/2024

Schedule Total 3860.00

Total PO Amount 3860.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003084	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027168
Schwarz Hanson Architects
2570 River Park Plaza,
Suite 100
Fort Worth TX 76116
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Misten Milligan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IRP_BLY Schwarz Hanson Test Fits #360	1.00	EA	587.70	587.70	03/18/2024

Schedule Total 587.70

Total PO Amount 587.70

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003085	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
Ensolum LLC
8330 Lyndon B Johnson
Fwy Ste 830
Dallas TX 75243-1390
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-1230

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNTHSC Maintenance Only Projects - IDIQ Service Order		1.00	EA	2236.00	2236.00	03/18/2024	
						Schedule Total	<u>2236.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	100.80	100.80	03/18/2024	
						Schedule Total	<u>100.80</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/18/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>2336.81</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003087	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062500
 Midwest Scientific Inc
 115 Cassens Ct
 Fenton MO 63026
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR. RAGHU
 KRISHNAMOORTHY

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	myGel InstaView Complete Electrophoresis System w/Blue LED Illuminator		1.00	EA	807.24	807.24	03/18/2024	
Schedule Total						<u>807.24</u>		
2 - 1	PR1MA Agarose, 500g		1.00	EA	211.93	211.93	03/18/2024	
Schedule Total						<u>211.93</u>		
3 - 1	PR1MA SmartGlow Safe Green Stain, 20,000X Concentration1 mL		1.00	EA	102.13	102.13	03/18/2024	
Schedule Total						<u>102.13</u>		
Total PO Amount						<u>1121.30</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003088	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. MICHAEL
FORSTER

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NEEDLE HYPO, 27GX1/2, 100/PK, 1000/CS		3.00	CS	198.00	594.00	03/18/2024	
						Schedule Total	<u>594.00</u>	
2 - 1	ANSELL MICROFLEX DIAMOND GRIP PLUS, LATEX GLOVES, SMALL, 100/PK		1.00	CS	125.00	125.00	03/18/2024	
						Schedule Total	<u>125.00</u>	
3 - 1	FISHERBRAND, NITRILE GLOVES, COMFORT, SMALL, 200/PK		5.00	PK	33.25	166.25	03/18/2024	
						Schedule Total	<u>166.25</u>	
4 - 1	GLOVES, EXAM, MIDKNIGHT, NITRILE, PF, SML, 100/BX, 10BX/CS		1.00	CS	113.20	113.20	03/18/2024	
						Schedule Total	<u>113.20</u>	
						Total PO Amount	<u>998.45</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003089	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002011
Argent Associates Inc
1060 Lousons Rd
Union NJ 07083
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Argent 2000162

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 4747.35 4747.35 03/18/2024

Schedule Total 4747.35

Total PO Amount 4747.35

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003090	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Campos-
Vargas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Apple Parts		1.00	EA	30000.00	30000.00	03/18/2024
Schedule Total						<u>30000.00</u>	
2 - 1	Express Mail Delivery Services		1.00	EA	500.00	500.00	03/18/2024
Schedule Total						<u>500.00</u>	
3 - 1	RM Computer Equipment		1.00	EA	1000.00	1000.00	03/18/2024
Schedule Total						<u>1000.00</u>	
Total PO Amount						<u>31500.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003091	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Campos-
 Vargas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	813-9188		1.00	EA	1219.20	1219.20	03/18/2024
						Schedule Total	<u>1219.20</u>	
	2 - 1	813-9206		1.00	EA	1836.27	1836.27	03/18/2024
						Schedule Total	<u>1836.27</u>	
	3 - 1	813-6126PowerEdge		1.00	EA	848.10	848.10	03/18/2024
						Schedule Total	<u>848.10</u>	
	4 - 1	813-6144PowerEdge		1.00	EA	1272.82	1272.82	03/18/2024
						Schedule Total	<u>1272.82</u>	
	5 - 1	841-5902PowerEdge		1.00	EA	161.70	161.70	03/18/2024
						Schedule Total	<u>161.70</u>	
	6 - 1	821-2093		1.00	EA	1653.00	1653.00	03/18/2024
						Schedule Total	<u>1653.00</u>	
	7 - 1	821-2101		1.00	EA	2479.50	2479.50	03/18/2024
						Schedule Total	<u>2479.50</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003091	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Campos-
Vargas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

8 - 1	iDRAC9		1.00	EA	201.72	201.72	03/18/2024
-------	--------	--	------	----	--------	--------	------------

Schedule Total 201.72

Total PO Amount 9672.31

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003092	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040530
Baihan Lin
5282 Post Rd Apt 4C
Bronx NY 10471-3074
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0637

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RF Mentor Cohort 2 Baihan Lin		1.00	EA	10000.00	10000.00	03/18/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003093	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034978
Cadmium LLC
19 Newport Dr Ste 101
Forest Hill MD 21050-1666
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jennifer Parker

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2023/2024 - 2nd Semi- Annual invoice Oct- Apr	1.00	EA	21712.50	21712.50	03/18/2024

Schedule Total 21712.50

Total PO Amount 21712.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003094	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022688
US Department of
Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm
2312
Laguna Niguel CA 92677
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	H1B Processing Fee - Shelsma Chhetri		1.00	EA	460.00	460.00	03/18/2024
-------	-----------------------------------------	--	------	----	--------	--------	------------

Schedule Total 460.00

Total PO Amount 460.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003096	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Donna Coyle

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Cuevas Core Lab D. Coyle		1.00	EA		354.20	354.20	03/18/2024
Schedule Total								<u>354.20</u>	
Total PO Amount								354.20	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003097	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021021
DMT
525 Avis Dr Ste 10
Ann Arbor MI 48108-9616
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Organ Bath System 820MO		2.00	EA	20990.00	41980.00	03/18/2024	
Schedule Total						<u>41980.00</u>		
2 - 1	Data Acquisition Labchart 8		1.00	EA	6850.00	6850.00	03/18/2024	
Schedule Total						<u>6850.00</u>		
3 - 1	Shipping		2.00	EA	350.00	700.00	03/18/2024	
Schedule Total						<u>700.00</u>		
Total PO Amount						49530.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003098	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006150
Markham,Laine Marie
3727 W 4th St
Fort Worth TX 76107-2008
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ashley Gomez
Arias

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	L Markham Tuition Reimbursement Fall 2023	1.00	EA	210.40	210.40	03/19/2024

Schedule Total 210.40

Total PO Amount 210.40

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003099	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033701
Gabriel Couret
3223 Hammerly Dr
Dallas TX 75212-3308
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Shelia Scott

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Gabriel Couret	1.00	EA	11875.00	11875.00	03/19/2024

Schedule Total 11875.00

Total PO Amount 11875.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003100	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041735
Sarah Dauterive
1400 Greenwood Dr
Ruston LA 71270-2158
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Brian Leaf

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	S. Dauterive (Grant Reviewing)	1.00	EA	250.00	250.00	03/19/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003102	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035560
The Queen's Medical
Center
1301 Punchbowl St
University Tower #508
Honolulu HI 96813-2413
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0472

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stakeholder Leadership Fellowship Cohort 2_The Queen's Medical Center		1.00	EA	10000.00	10000.00	03/19/2024	

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003105	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Medina

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CO2 tanks		6.00	EA	23.29	139.74	03/19/2024
Schedule Total						<u>139.74</u>	
2 - 1	rental		6.00	EA	17.01	102.06	03/19/2024
Schedule Total						<u>102.06</u>	
Total PO Amount						<u>241.80</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003106	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034704
Cengage Learning
10650 Toebben Dr
Independence KY 41051-5100
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gale Public Health Platform FY24	1.00	EA	62.83	62.83	03/19/2024

Schedule Total 62.83

Total PO Amount 62.83

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003108	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004139
 Gomez Floor Covering
 3816 Binz Engleman Ste
 B125
 San Antonio TX 78219
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LVT MOHAWK COMMERCIAL		1.00	SF	1091.43	1091.43	03/19/2024
						Schedule Total	<u>1091.43</u>	
	2 - 1	ADHESIVE FOR LVT		1.00	EA	185.00	185.00	03/19/2024
						Schedule Total	<u>185.00</u>	
	3 - 1	B-1 WALL BASE		1.00	CN	115.00	115.00	03/19/2024
						Schedule Total	<u>115.00</u>	
	4 - 1	FLOOR PREP		276.00	SF	0.35	96.60	03/19/2024
						Schedule Total	<u>96.60</u>	
	5 - 1	REPAIR HOURS		24.00	HR	35.00	840.00	03/19/2024
						Schedule Total	<u>840.00</u>	
						Total PO Amount	<u>2328.03</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003109	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cylinder usage		2.00	EA	17.01	34.02	03/19/2024
Schedule Total						<u>34.02</u>	
2 - 1	Blend 95% oxygen, balanced		2.00	EA	29.49	58.98	03/19/2024
Schedule Total						<u>58.98</u>	
Total PO Amount						<input type="text" value="93.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003110	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005696
Methodist Charlton Medical
Center
3500 W Wheatland Rd
Dallas TX 75237
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Methodist Charlton Medical Center_Pharm Dept_31924	1.00	EA	600.00	600.00	03/20/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003111	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032688
Bond Pharmacy Inc
623 Highland Colony Pkwy
Ste 100
Ridgeland MS 39157-6077
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request/ Bond Pharmacy, INC_AIS Healthcare_031824	1.00	EA	1200.00	1200.00	03/20/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003112	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Christine Keas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: DIR TSO 3763

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Latitude 5440		3.00	EA	1415.00	4245.00	03/19/2024
Schedule Total							<u>4245.00</u>	
Total PO Amount							<input type="text" value="4245.00"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003113	Date 03-20-2024	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Medina

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J female 8 weeks		6.00	EA	38.89	233.34	03/20/2024	
						Schedule Total	<u>233.34</u>	
2 - 1	crates		1.00	EA	18.42	18.42	03/20/2024	
						Schedule Total	<u>18.42</u>	
3 - 1	shipping		1.00	EA	69.00	69.00	03/20/2024	
						Schedule Total	<u>69.00</u>	
						Total PO Amount	<u>320.76</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003114	Date 03-20-2024	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: ORTEGA

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J 6 weeks		8.00	EA	35.76	286.08	03/20/2024	
Schedule Total						<u>286.08</u>		
2 - 1	crates		1.00	EA	18.42	18.42	03/20/2024	
Schedule Total						<u>18.42</u>		
3 - 1	shipping		1.00	EA	69.00	69.00	03/20/2024	
Schedule Total						<u>69.00</u>		
Total PO Amount						373.50		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003116	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VRC Dec and January	1.00	EA	29429.20	29429.20	03/21/2024
Schedule Total					<u>29429.20</u>	

Total PO Amount 29429.20

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003117	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068624
Vital Records Control
7119 Burns St
Richland Hills TX 76118
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dennys Arrieta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VRC Feb 2024		1.00	EA	15172.48	15172.48	03/20/2024
Schedule Total						<u>15172.48</u>	
Total PO Amount						15172.48	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003118	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 With 16GB HSC'sImage	1.00	EA	1550.00	1550.00	03/20/2024

Schedule Total 1550.00

Total PO Amount 1550.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003121	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	UPS Maintenance Renewal_FY24		1.00	EA	38225.00	38225.00	03/20/2024
-------	---------------------------------	--	------	----	----------	----------	------------

Schedule Total 38225.00

Total PO Amount 38225.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003122	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center PI NE
Atlanta GA 30346-1249
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Stephanie McVay

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Telus Health FY24 Spring	1.00	EA	2880.00	2880.00	03/20/2024

Schedule Total 2880.00

Total PO Amount 2880.00

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00003123	03-20-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000042125
 Felix Storch Inc.
 770 Garrison Ave
 Bronx NY 10474-5603
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
Sch
Tax Exempt ID:
Mfg ID
Quantity UOM

Replenishment Option: Standard	
PO Price	Extended Amt

Due Date

1 - 1	ARG49mL -Main Board	1.00	EA	145.00	145.00	03/20/2024
-------	---------------------	------	----	--------	--------	------------

Schedule Total	145.00
-----------------------	--------

Total PO Amount	145.00
------------------------	--------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003127	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000047379
 G L Seaman & Company
 2624 Welsenberger St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SitOnIt2723Y.A142. B1--FC13-B21-E3-C16-S0-MC8-FABRIC--FG5-SYNERGYDENIM-TC8-KDAmplify, Highback, Mesh Back, Enhanced Synchro Cntrl, Height/Width AdjArmsFC13:Fog Frame		13.00	EA	575.50	7481.50	03/20/2024
Schedule Total						<u>7481.50</u>	
2 - 1	SitOnIt1033.BK2.F. AR6--AL3-LA4-E3-CH1-FC13-B21-CS5-MC23-FABRIC--FG5-SYNERGY-DENIM-KDNovo, Highback, Mesh Back, Standard Synchro, Multi-Adj ArmsAL3:Fog		3.00	EA	542.50	1627.50	03/20/2024
Schedule Total						<u>1627.50</u>	
3 - 1	Labor to deliver and install		1.00	EA	1035.00	1035.00	03/20/2024
Schedule Total						<u>1035.00</u>	
Total PO Amount						10144.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003128	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
 EBSCO
 PO Box 204661
 Dallas TX 75320
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Megan Horn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**
 1 - 1 eBook purchases to
 support HSC
 curriculum

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	828.66	828.66	03/21/2024

Replenishment Option: Standard

Schedule Total 828.66

Total PO Amount 828.66

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003129	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000058916
Springshare LLC
801 Brickell Ave Fl 8
Miami FL 33131-2951
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LibGuides AddOn Buckets FY24	1.00	EA	166.00	166.00	03/21/2024

Schedule Total 166.00

Total PO Amount 166.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003131	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041398
Angela Sy
1212 Nuuanu Ave Apt 2907
Honolulu HI 96817-4036
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0661

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD Evaluation Contract_Angela Sy		1.00	EA	26000.00	26000.00	03/20/2024	
Schedule Total						<u>26000.00</u>		
Total PO Amount						26000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003132	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041356
Nicole MacCalla
2084 Alta Pasa Dr
Altadena CA 91001-2957
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0662

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD Evaluation Contract_Nicole Macalla		1.00	EA	26000.00	26000.00	03/20/2024	
Schedule Total						<u>26000.00</u>		
Total PO Amount						26000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003133	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041233
Daniel F Sarpong
140 Marblehead Ct
Jackson MS 39211-4244
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0651

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIM-AHEAD Evaluation Contract_Daniel Sarpong		1.00	EA	26000.00	26000.00	03/20/2024	
Schedule Total						26000.00		
Total PO Amount						26000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003135	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004488
Baylor All Saints Medical
Center
PO Box 848108
Dallas TX 75284-8108
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 Service
Request_Baylor All
Saints Med Cent FT
Worth_031824

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	3600.00	3600.00	03/21/2024

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003136	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009660
Baylor Research Institute
PO Box 846275
Dallas TX 75284-6275
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Baylor Institute for Rehab Hosp Dallas_031824	1.00	EA	1200.00	1200.00	03/21/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003137	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026152
Baylor Scott & White Quality Alliance
301 N Washington Ave # 5
Dallas TX 75246-1754
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Baylor Scott and White Quality Alliance Attn pharmacy Dept_031824	1.00	EA	600.00	600.00	03/21/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003138	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030996
Baylor Scott&White Heart
Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Baylor Scott & White The Heart Hosp Baylor Denton_031824	1.00	EA	1200.00	1200.00	03/21/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003139	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073639
Baylor Scott and White
Healthcare
Att: Pharmacy
3500 Gaston Ave
Dallas TX 75246
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Baylor Scott and White Health Dallas_031824		1.00	EA	1800.00	1800.00	03/21/2024
-------	---------------------------------------------------	--	------	----	---------	---------	------------

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003140	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041158
Cloud Rx
2270 Springlake Rd Ste 800
Dallas TX 75234-5852
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CloudRX_031924		1.00	EA	600.00	600.00	03/21/2024
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003141	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027247
Damaske,David
1308 Kerrville Dr
Allen TX 75013-5350
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Beaker Pharmacy_031924		1.00	EA	1800.00	1800.00	03/21/2024
-------	---------------------------	--	------	----	---------	---------	------------

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003142	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005982
Community Pharmacy
4400 Teasley Lane Ste
100
Denton TX 76210
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 Community
Pharmacy_031924

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	600.00	600.00	03/21/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003143	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007972
Davis,Derek Shane
2804 Sandray Ct
Plano TX 75093
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooper & Scully, P.C. _031924	1.00	EA	600.00	600.00	03/21/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003144	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003579
Robison,Sara
6844 Trinity Landing Dr N
Fort Worth TX 76132-3742
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Encompass Health Rehab Hosp of City View_031924	1.00	EA	1200.00	1200.00	03/21/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003145	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036934
Carrion, Antonio
2409 Linwood Dr
Mansfield TX 76084-1206
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Encompass Health Rehab Hosp of Arlington_ Antonio Carrion	1.00	EA	1200.00	1200.00	03/20/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003146	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017293
Encompass Rehab Hospital
of Plano
2800 W 15th St
Plano TX 75075
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Encompass Rehabilitation Hospital of Plano_031924		1.00	EA	1800.00	1800.00	03/20/2024
-------	------------------------------------------------------------	--	------	----	---------	---------	------------

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003147	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017249
Harmony Pharmacy
4388 W Green Oaks Blvd
Ste 110
Arlington TX 76016-4466
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Forest Park Pharmacy		1.00	EA	600.00	600.00	03/20/2024
Schedule Total						<u>600.00</u>	
Total PO Amount						600.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003148	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027560
HASLET PHARMACY
1205 Avondale Haslet Rd
Ste 200
Haslet TX 76052-3580
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Haslet Pharmacy_031924		1.00	EA	600.00	600.00	03/20/2024
-------	---------------------------	--	------	----	--------	--------	------------

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003149	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068486
JPS Health Network
Inpatient Pharmacy Admin
Basement Level
1500 S Main
Fort Worth TX 76014
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JPS Hosp _cc 839260 Inpatient Clinical Pharmacy		1.00	EA	4800.00	4800.00	03/20/2024	
Schedule Total						<u>4800.00</u>		
Total PO Amount						4800.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003150	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010683
Medical City Arlington
3301 Matlock Rd
Arlington TX 76015
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical City Arlington_Sep 23_Jan 24_031924	1.00	EA	1800.00	1800.00	03/20/2024

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003151	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027007
Jacob,Joel
3644 Ladybank
3644 Ladybank
The Colony TX 75056-6564
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mesquite Specialty Hosp_Joel Jacob_031924	1.00	EA	3600.00	3600.00	03/20/2024

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003152	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002429
Methodist Dallas Medical
Center
Attn: Pharmacy - MDMC
PO Box 655999
Dallas TX 72565-5999
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 Methodist Dallas
 Medical
 Center_Pharmacy
 Dept_031924

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	600.00	600.00	03/20/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003153	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039513
Methodist Mansfield Medical
Center
2700 E Broad St
Mansfield TX 76063-5899
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Methodist Mansfield Medical Center Pharmacy Dept__031924		1.00	EA	3000.00	3000.00	03/21/2024	
Schedule Total						<u>3000.00</u>		
Total PO Amount						3000.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003154	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017292
Methodist Richardson
Medical Center
2831 E President George
Bush Hwy
Richardson TX 75082
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Methodist Richardson Medical Center_032024	1.00	EA	1800.00	1800.00	03/21/2024

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003155	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010491
North Texas Supply Chain
1151 Enterprise Dr Ste 100
Coppell TX 75019
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	N. Texas Supply Chain_032024	1.00	EA	7200.00	7200.00	03/21/2024

Schedule Total 7200.00

Total PO Amount 7200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003156	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040608
Lee Ann Hampton
1837 FM 194
Detroit TX 75436
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Paris Apothrcary_Leeann Hampton_032024	1.00	EA	600.00	600.00	03/21/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003157	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035104
Premier Pharma Mentors,
Inc.
6031 Heathmoor Ln
Houston TX 77084-6459
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Premier Pharma Mentors_032024		1.00	EA	1200.00	1200.00	03/21/2024
-------	----------------------------------	--	------	----	---------	---------	------------

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003158	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001474
Prism Health North Texas
3900 JUNIUS STREET
SUITE 300
DALLAS TX 75246
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Prism Health North Texas Pharmacy_032024	1.00	EA	1200.00	1200.00	03/21/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003159	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010518
A&P Pharmacy Inc dba
Roanoke Pharmacy
207 Byron Nelson Blvd
Roanoke TX 76262
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Roanoke Pharmacy_32024		1.00	EA	1200.00	1200.00	03/21/2024
-------	---------------------------	--	------	----	---------	---------	------------

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003160	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027253
Stellus Rx LLC
8277 Belleview Dr
Plano TX 75024-0358
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stelllus RX_Attn Pharmacy Dept_032024	1.00	EA	6000.00	6000.00	03/20/2024

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003161	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010596
UT Southwestern Clements
Pharmacy
6201 Harry Hlnes Blvd
Dallas TX 75390-9236
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UT Southwestern medical Center ATTN _Pharmacy Dept _032024	1.00	EA	2400.00	2400.00	03/20/2024

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003162	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023769
Texas Health Huguley
Hospital FW South
11801 S Freeway I 35 W
Burleson TX 76028
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Health Huguley Hospital_Attn Pharmacy Dept_032024	1.00	EA	600.00	600.00	03/20/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003163	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034439
Johnson,Drew
6150 Alma Rd Apt 2344
McKinney TX 75070-7328
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Shelia Scott

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Drew Johnson	1.00	EA	3290.00	3290.00	03/21/2024

Schedule Total 3290.00

Total PO Amount 3290.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003164	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000489
Layne Glass Co
7500 Jack Newell Blvd S
Fort Worth TX 76118
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Patricia Dossey

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Layne Glass 4th floor Foggy Windows	1.00	EA	7629.50	7629.50	03/21/2024

Schedule Total 7629.50

Total PO Amount 7629.50

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003165	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003623
Clifford Power Systems Inc
Dept 1754
Tulsa OK 74182
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Harold Lease

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: UNTS TCM 2024-1242

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 24 Small Hef Project - General Construction Agreement		1.00	EA	71408.42	71408.42	03/21/2024
Schedule Total							<u>71408.42</u>	
	2 - 1	Payment Bond		1.00	EA	634.00	634.00	03/21/2024
Schedule Total							<u>634.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/21/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							72042.43	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003169	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006539
Scientific Resources
Southwest Inc
4719 S Main St
Stafford TX 77477
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Tori Como

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VIP ECO Energy Star Freezer	2.00	EA	14701.00	29402.00	03/21/2024

Schedule Total 29402.00

Total PO Amount 29402.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003170	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Farmer - Depression - RA00031		1.00	EA	399736.00	399736.00	03/21/2024

Schedule Total 399736.00

Total PO Amount 399736.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003171	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073001
Tarrant County Hospital
District
dba JPS Health Network
1500 S Main St
Fort Worth TX 76104-4941
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. David Farmer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: RAWD000184-SUB00349

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Farmer - Trauma - RA00032		1.00	EA	277430.00	277430.00	03/21/2024	
Schedule Total						<u>277430.00</u>		
Total PO Amount						277430.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003172	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kimberly Williams

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Latitude 5440 w/16gb HSC's Image	1.00	EA	1415.00	1415.00	03/21/2024

Schedule Total 1415.00

Total PO Amount 1415.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003173	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026743
Super Value Pharmacy
720 N Industrial Blvd
Euless TX 76039
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Super Value Pharmacy_032024		1.00	EA	1800.00	1800.00	03/22/2024
-------	-----------------------------	--	------	----	---------	---------	------------

Schedule Total 1800.00

Total PO Amount 1800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003174	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001877
Texas Health Harris
Methodist
1301 Pennsylvania Ave
Fort Worth TX 76104-2122
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Health Harris Methodist Hosp Ft Worth_032024	1.00	EA	4800.00	4800.00	03/22/2024

Schedule Total 4800.00

Total PO Amount 4800.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003175	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010599
TX Health Harris Methodist
Hosp SW FW
6100 Harris Pkwy
Fort Worth TX 76132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Health Methodist Hosp Southwest FW_032024	1.00	EA	2400.00	2400.00	03/22/2024

Schedule Total 2400.00

Total PO Amount 2400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003176	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030996
Baylor Scott&White Heart
Hosp Plano
1100 Allied Dr
Plano TX 75093
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The Heart Hospital Baylor_Plano_032024	1.00	EA	1200.00	1200.00	03/22/2024

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003177	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040015
Min,Kyung
749 Carlisle Dr
The Colony TX 75056-6935
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Texas Oncology Frisco_032024		1.00	EA	600.00	600.00	03/22/2024
-------	---------------------------------	--	------	----	--------	--------	------------

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003178	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012451
Methodist Health System
1441 N Beckley Ave
Dallas TX 75203-1201
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Methodist Southlake Medical Center_032024hs	1.00	EA	600.00	600.00	03/22/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003183	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004376
Pollock Investments Inc
PO Box 735070
Dallas TX 75373-5070
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: James Calaway

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC CCAP MET 5th Floor - 23 GAL FRY STENNI STREAM LANDFILL RECEIPT	8.00	EA	915.00	7320.00	03/22/2024

Schedule Total 7320.00

Total PO Amount 7320.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003184	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000042100
Medassets, Inc
290 E John Carpenter Fwy
Irving TX 75062-2730
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0700

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sg2 Subscription for MHA program		1.00	EA	10000.00	10000.00	03/22/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003185	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011547
Vanderbilt University
Medical Center
1161 21st Avenue South
D 3300 Medical Center
North
Nashville TN 37232-5445
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Laura Rivera

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NRMN RF00309 Subcontract SUB00187AM1 with the Vanderbilt University Medical Center	1.00	EA	38209.49	38209.49	03/25/2024

Schedule Total 38209.49

Total PO Amount 38209.49

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003187	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054159
Abacus Diagnostics
6520 Platt Ave #220
West Hills CA 91307
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HemaTrace		4.00	EA	172.00	688.00	03/22/2024

Schedule Total 688.00

Total PO Amount 688.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003191	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Avidity Watchdog: Materials	1.00	EA	6822.27	6822.27	03/25/2024

Schedule Total 6822.27

Total PO Amount 6822.27

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003194	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040503
Kirk Roberts
1335 Leh
Houston TX 77018
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0572

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RF Mentor Cohort 2 Kirk Roberts		1.00	EA	10000.00	10000.00	03/25/2024
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003196	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022294
Avidity Science LLC
819 Bakke Ave
Waterford WI 53185-4227
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Avidity Watchdog Install SC-IE	1.00	EA	104400.00	104400.00	03/25/2024

Schedule Total 104400.00

Total PO Amount 104400.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003198	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR. KATALIN
 PROKAI

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male BN RAT 56-62* Days RAT - Cohort Order		5.00	EA	132.55	662.75	03/25/2024	
						Schedule Total	<u>662.75</u>	
2 - 1	CASTRATE		1.00	EA	189.50	189.50	03/25/2024	
						Schedule Total	<u>189.50</u>	
3 - 1	Freight		1.00	EA	61.55	61.55	03/25/2024	
						Schedule Total	<u>61.55</u>	
4 - 1	Crates		1.00	EA	28.20	28.20	03/25/2024	
						Schedule Total	<u>28.20</u>	
5 - 1	Female BN RAT 56-63* Days RAT - Cohort Order		5.00	EA	142.94	714.70	03/25/2024	
						Schedule Total	<u>714.70</u>	
6 - 1	OVARIEX		1.00	EA	206.75	206.75	03/25/2024	
						Schedule Total	<u>206.75</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003198	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021018
Charles River Laboratories
Inc
251 Ballardvale Street
Wilmington MA 01887
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. KATALIN
PROKAI

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Freight (females)		1.00	EA	61.55	61.55	03/25/2024	
Schedule Total						<u>61.55</u>		
8 - 1	Crates (Females)		1.00	EA	28.20	28.20	03/25/2024	
Schedule Total						<u>28.20</u>		
Total PO Amount						<u>1953.20</u>		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003199	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030380
Oak Hill Courier, LLC
21434 Oak Hill Rd
Ewing IL 62836-1135
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Susan Jordan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pick up from Corvus Biomedical incl. fuel surcharge	1.00	EA	3529.20	3529.20	03/25/2024

Schedule Total 3529.20

Total PO Amount 3529.20

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003200	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018799
 Biologend Inc
 Attn: Accounting
 8999 Biologend Way
 San Diego CA 92121
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR. MICHAEL
 SALVATORE

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Purified anti-- Synuclein, aggregated Antibody		1.00	EA	241.00	241.00	03/25/2024	
Schedule Total						241.00		
Total PO Amount						241.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003208	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dr. Hongli Wu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GAPDH (14C10) RabbitmAb	1.00	EA	274.68	274.68	03/27/2024

Schedule Total 274.68

Total PO Amount 274.68

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003210	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030354
 CorVus Biomedical, LLC
 2409 W 400 N
 Crawfordsville IN 47933-6103
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Susan Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?
Line-Sch **Item/Description**
Tax Exempt ID:
Mfg ID
Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Ossabaw pigs - 2 gilts, 2 barrows		4.00	EA	5464.00	21856.00	03/25/2024
-------	-----------------------------------	--	------	----	---------	----------	------------

Schedule Total	21856.00
-----------------------	----------

Total PO Amount	21856.00
------------------------	----------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003213	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CARBON DIOXIDE, MEDICAL GRADE,CGA-320		1.00	EA	23.29	23.29	03/25/2024
Schedule Total							<u>23.29</u>	
	2 - 1	Cylinder usage		1.00	EA	17.01	17.01	03/25/2024
Schedule Total							<u>17.01</u>	
Total PO Amount							<input type="text" value="40.30"/>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003216	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026615
 Oklahoma Medical
 Research Fndn
 825 NE 13th St
 Oklahoma City OK 73104
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hitachi H-7600 TEM		1.00	EA	514.25	514.25	03/26/2024
						Schedule Total	<u>514.25</u>	
	2 - 1	TEM grid storage box		1.00	EA	33.75	33.75	03/26/2024
						Schedule Total	<u>33.75</u>	
	3 - 1	Ultrathins		2.00	EA	35.00	70.00	03/26/2024
						Schedule Total	<u>70.00</u>	
	4 - 1	Brightfield tiling 40X magnification		1.00	EA	16.25	16.25	03/26/2024
						Schedule Total	<u>16.25</u>	
						Total PO Amount	<u>634.25</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003218	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR ABE CLARK

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 230LT, 22PSI, LOW PRESSURE		1.00	EA	112.39	112.39	03/26/2024
						Schedule Total	<u>112.39</u>	
	2 - 1	CYLINDER USAGE CHARGE FOR VGL, INCLUDES \$6.00 ENERGY CHARGE		1.00	EA	37.02	37.02	03/26/2024
						Schedule Total	<u>37.02</u>	
						Total PO Amount	<u>149.41</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003219	Date 03-26-2024	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036174
 Jackson Laboratory
 610 Main Street
 Bar Harbor ME 04609-1526
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR.
 SUCHISMITA ACHARYA

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C57BL/6J Female 12 weeks		9.00	EA	55.66	500.94	03/26/2024	
						Schedule Total	<u>500.94</u>	
2 - 1	C57BL/6J Male 12 weeks		9.00	EA	55.01	495.09	03/26/2024	
						Schedule Total	<u>495.09</u>	
3 - 1	Est Box Charges		1.00	EA	73.68	73.68	03/26/2024	
						Schedule Total	<u>73.68</u>	
4 - 1	Est Freight		1.00	EA	276.00	276.00	03/26/2024	
						Schedule Total	<u>276.00</u>	
						Total PO Amount	<u>1345.71</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003220	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Anna Heyerdahl

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Dell 24 Monitor P2422H		2.00	EA	180.00	360.00	03/26/2024
-------	---------------------------	--	------	----	--------	--------	------------

Schedule Total 360.00

Total PO Amount 360.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003221	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sarah Nicholas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LIQUID NITROGEN, INDUSTRIAL GRADE, 240LT, 22PSI, LOW PR		1.00	EA	112.39	112.39	03/26/2024
Schedule Total						<u>112.39</u>	
2 - 1	CYSCYLUSE-VGL		1.00	EA	37.02	37.02	03/26/2024
Schedule Total						<u>37.02</u>	
Total PO Amount						149.41	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003224	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062500
 Midwest Scientific Inc
 115 Cassens Ct
 Fenton MO 63026
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR. RAGHU
 KRISHNAMOORTHY

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10 L XL PR1MA Barrier Tips, Sterile, Low Retention10 racks of 96 tips		1.00	EA	54.98	54.98	03/26/2024
						Schedule Total	<u>54.98</u>	
	2 - 1	200 L PR1MA Barrier Tips, Sterile, Low Retention10 racks of 96 tips		1.00	EA	54.98	54.98	03/26/2024
						Schedule Total	<u>54.98</u>	
	3 - 1	1250 L PR1MA Barrier Tips, Sterile, Low Retention8 racks of 96 tips		1.00	EA	45.49	45.49	03/26/2024
						Schedule Total	<u>45.49</u>	
	4 - 1	Blue Nitrile Exam Gloves Powder Free Textured, Medium100/box, 10 boxes/cs		2.00	EA	70.00	140.00	03/26/2024
						Schedule Total	<u>140.00</u>	
	5 - 1	Tornado Tubes, 15mL Conical, PP, Sterile, Bagged,25/bag, 500/cs		1.00	EA	90.00	90.00	03/26/2024
						Schedule Total	<u>90.00</u>	

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003224	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062500
 Midwest Scientific Inc
 115 Cassens Ct
 Fenton MO 63026
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: DR. RAGHU
 KRISHNAMOORTHY

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID
Quantity UOM
Replenishment Option: Standard

PO Price Extended Amt Due Date
Total PO Amount 385.45

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003225	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Scintillation Vial 20mL PET, PP Cap 500/CS, Liquid Scintillation Vials, Caps PackagedSeparately, PP Cap, Metal Foil / Pulp, Thread:22-400		2.00	CS	245.00	490.00	03/26/2024
Schedule Total							<u>490.00</u>	
	2 - 1	Wood Cotton Applicator 6"x1/2" Sterile 2 in a pack, 100 packs in a box, 10 boxes in a case		10.00	EA	6.00	60.00	03/26/2024
Schedule Total							<u>60.00</u>	
	3 - 1	Pad Absorbant Heavy Roll 16"x100" 2 RL/CS		1.00	CS	151.00	151.00	03/26/2024
Schedule Total							<u>151.00</u>	
	4 - 1	Surgery Blades #11 Carbon Individually Wrapped In Foil And HermeticallySealed, 100 in a box		1.00	EA	24.00	24.00	03/26/2024
Schedule Total							<u>24.00</u>	
	5 - 1	#3M Economy, SS, Scalpel Handle #3M handle is refined,		1.00	EA	9.00	9.00	03/26/2024

Authorized Signature

UNT Health Science Center

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003225	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038079
 Mercedes Scientific
 12210 Rangeland Pkwy
 Lakewood Ranch FL 34211-9512
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: DR. RAGHU KRISHNAMOORTHY

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID
	lightweight and extremelydurable. Small fitment for #10-15 scalpel blades	

Replenishment Option: Standard

Quantity	UOM	PO Price	Extended Amt	Due Date
			Schedule Total	
			9.00	

Total PO Amount	734.00
------------------------	--------

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003226	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
 Glen E. Ellman
 PO Box 126081
 Benbrook TX 76126-0081
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Magdalena Pule

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Photo Service: Invoice - 29328 - Dr. Saenz Sports Presentation		1.00	EA	150.00	150.00	03/26/2024
						Schedule Total	<u>150.00</u>	
	2 - 1	Photo Service: Invoice 29330- Daniel's Family Reception		1.00	EA	225.00	225.00	03/26/2024
						Schedule Total	<u>225.00</u>	
	3 - 1	Photo Service: Invoice-29337 Color Holli Powder Event		1.00	EA	150.00	150.00	03/26/2024
						Schedule Total	<u>150.00</u>	
						Total PO Amount	<u>525.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003228	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Shelley Smith

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon gift card	1.00	EA	200.00	200.00	03/26/2024
Schedule Total					<u>200.00</u>	

Total PO Amount 200.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003229	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003631
Thorpe,Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Coleen
Franckowiak

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thorpe, Roland IMSD Consultant Fee	1.00	EA	600.00	600.00	03/26/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003231	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Raetz

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TZED 100mg/mL C3N 5mL		12.00	EA	40.97	491.64	03/27/2024	
Schedule Total						<u>491.64</u>		
2 - 1	Freight charges		1.00	EA	4.00	4.00	03/27/2024	
Schedule Total						<u>4.00</u>		
Total PO Amount						495.64		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003232	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034903
Motheral,Lauren Bailey
3809 Bellaire Dr S
Fort Worth TX 76109-2138
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Alexandra Garcia

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LBM Feb & Mar 2024_Forever Fit		1.00	EA	400.00	400.00	03/27/2024	
Schedule Total						<u>400.00</u>		
2 - 1	2LBM Feb & Mar 2024_Forever Fit		1.00	EA	300.00	300.00	03/27/2024	
Schedule Total						<u>300.00</u>		
Total PO Amount						700.00		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003233	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003530
EBSCO
PO Box 204661
Dallas TX 75320
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Megan Horn

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Purchase of an eBook for library resources	1.00	EA	272.85	272.85	03/27/2024

Schedule Total 272.85

Total PO Amount 272.85

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003234	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: La Shundra
Marshall

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	SI# CD3D04 Dell Latitude 5540		6.00	EA	1415.00	8490.00	03/27/2024
-------	----------------------------------	--	------	----	---------	---------	------------

Schedule Total 8490.00

Total PO Amount 8490.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003236	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
Cayman Chemical
Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. MICHAEL
GATCH

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	paramethyl Acetyl fentanyl (hydrochloride) 5mg		2.00	EA	355.00	710.00	03/27/2024	
						Schedule Total	<u>710.00</u>	
2 - 1	Shipping		1.00	EA	39.00	39.00	03/27/2024	
						Schedule Total	<u>39.00</u>	
3 - 1	DEA fee		1.00	EA	25.00	25.00	03/27/2024	
						Schedule Total	<u>25.00</u>	
						Total PO Amount	<u>774.00</u>	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003237	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028862
Thermo Electron North
America LLC
1400 North Pointe Parkway
Ste 50
West Palm Beach FL
33407-1976
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: DR. MICHAEL
SALVATORE

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID
1 - 1	Invoice 9021332614 Service Agreement	

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
----------	-----	----------	--------------	----------

Replenishment Option: Standard

1.00	EA	5002.00	5002.00	03/27/2024
------	----	---------	---------	------------

Schedule Total 5002.00

Total PO Amount 5002.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003244	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Campos-
 Vargas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LCD, 75" SAMQB75RN		1.00	EA	2963.90	2963.90	03/28/2024
						Schedule Total	<u>2963.90</u>	
	2 - 1	OVERLAY, 75" LCD TOUCHSCREEN		1.00	EA	2415.99	2415.99	03/28/2024
						Schedule Total	<u>2415.99</u>	
	3 - 1	WALL MOUNT		1.00	EA	278.67	278.67	03/28/2024
						Schedule Total	<u>278.67</u>	
	4 - 1	HARDWARE KIT		1.00	EA	12.54	12.54	03/28/2024
						Schedule Total	<u>12.54</u>	
	5 - 1	CABLE, 6'		1.00	EA	13.20	13.20	03/28/2024
						Schedule Total	<u>13.20</u>	
	6 - 1	CABLE, 3M USB		1.00	EA	8.29	8.29	03/28/2024
						Schedule Total	<u>8.29</u>	
	7 - 1	on-site installation and wiring,		1.00	EA	2300.00	2300.00	03/28/2024

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003244	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Campos-
Vargas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	coordination and supervision					
Schedule Total					2300.00	
8 - 1	Includes all G & A expenses	1.00	EA	233.69	233.69	03/28/2024
Schedule Total					233.69	
Total PO Amount					8226.28	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003245	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014000
InfoReady Corporation
455 E Eisenhower Pkwy Ste
300
Ann Arbor MI 48108-3324
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Castillo

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0464A

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	InfoReady Yr 3 Renewal/2024 Gold Renewal		1.00	EA	24500.00	24500.00	03/28/2024
Schedule Total						<u>24500.00</u>	
Total PO Amount						24500.00	

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003246	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042262
Red Door Pharmacy and
Gifts
2488 Avondale Haslet Rd
Ste 168
Haslet TX 76052-3441
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Red Door Pharmacy and Gifts_032524	1.00	EA	600.00	600.00	03/28/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003247	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042297
BG&M Pharmacy LLC
2410 Forest Park Blvd
Fort Worth TX 76110-1702
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hazel Spargur

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Forest Park Pharmacy_032524		1.00	EA	600.00	600.00	03/28/2024
-------	--------------------------------	--	------	----	--------	--------	------------

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003250	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026872
Alkali Scientific LLC
5370 NW 35th Terrace Ste
112
Fort Lauderdale FL 33309
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monika Parlov

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Upright Freezer Racks for 100-Cell Hinged Plastic Storage Boxes, Holds 8 Boxe		1.00	EA	59.95	59.95	03/28/2024	
Schedule Total						<u>59.95</u>		
2 - 1	Bench Pad Absorbent, Diaper Style, 17 x 24 " 300/CS		10.00	EA	97.00	970.00	03/28/2024	
Schedule Total						<u>970.00</u>		
Total PO Amount						1029.95		

Authorized Signature



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00003253	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Melissa Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	35.60	71.20	03/28/2024	
Schedule Total						<u>71.20</u>		
2 - 1	INDUSTRIAL GRADE LIQUID CARBON DIOXIDE Size: 230LT350		2.00	CYL	168.29	336.58	03/28/2024	
Schedule Total						<u>336.58</u>		
Total PO Amount						407.78		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000179961	Date 04-28-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimb Shipping Costs		1.00	EA	61.50	61.50	04/28/2016
Schedule Total						<u>61.50</u>	
Total PO Amount						61.50	

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000185578	Date 09-27-2016	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000064094
 Paul,Philip Kevin
 PO Box 250
 Brentwood Bay BC V8M
 1R3
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: See Detail Below

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Oral and written cultural interpretation services to the Saanich Dictionary Project		1.00	SVC	77000.00	0.00	CLOSED
						Attention: Lucero Carranza		
						Schedule Total	<u>0.00</u>	
	2 - 1	Oral and written cultural interpretation services to the Saanich Dictionary Project		1.00	SVC	39809.26	39809.26	11/13/2017
						Attention: Not Specified		
						Schedule Total	<u>39809.26</u>	
						Total PO Amount	39809.26	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186044	Date 10-07-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005821
 Price,Jon Kevin
 6957 Cherry Hills Loop
 Albuquerque NM 87111
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Learning
 Technologies

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ICALT NSF J. Price 16		1.00	AN	2286.89	2286.89	10/07/2016	
Schedule Total						<u>2286.89</u>		
Total PO Amount						2286.89		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186156	Date 10-11-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047835
 Traylor, Pertricee
 2775 N State Hwy 360 Apt
 723
 Grand Prairie TX 75050
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Parking		1.00	EA	78.00	78.00	09/01/2016	
Schedule Total						<u>78.00</u>		
Total PO Amount						<u>78.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186181	Date 10-11-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047288
 Fairfield Inn & Suites by
 Marriott
 2900 W University Drive
 Denton TX 76201-1632
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mathematics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fairfield Inn		1.00	STD	1913.16	1913.16	10/11/2016
Schedule Total						<u>1913.16</u>	

Total PO Amount 1913.16

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186329	Date 10-13-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005961
 Cloete,Karen
 18 Frost St
 Kuilsriver 7580
 South Africa

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Travel Grant for Karen Colete	1.00	EA	2143.00	2143.00	10/13/2016

Schedule Total 2143.00

Total PO Amount 2143.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186461	Date 10-18-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005994
 Petr,Chudoba
 Soubor 33
 Ledec nad Sazavou 58401
 Czech Republic

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Travel Payment to attend CAARI Conference		1.00	EA	2143.00	2143.00	10/17/2016	
Schedule Total						<u>2143.00</u>		
Total PO Amount						2143.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186697	Date 10-21-2016	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027950
 Yarger, Debbie
 3463 Ruidosa Tr
 Fort Worth TX 76116
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participant Payment 08/27/2016		1.00	EA	50.00	50.00	10/20/2016	
Schedule Total						<u>50.00</u>		
Total PO Amount						<input type="text" value="50.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186710	Date 10-21-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000061798
 Massey,Terri
 121 Utopia Ct
 Springtown TX 76082
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	collaborative payment 08/27/2016	1.00	EA	50.00	50.00	10/20/2016

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186712	Date 10-21-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000044422
 Hardy,Debra S
 341 W Jones
 Krum TX 76249
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Collaborative Participation 08/27/2016	1.00	EA	50.00	50.00	10/20/2016

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186728	Date 10-21-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000065694
 Williams,Brenda K
 2101 Winthrop Hill Rd
 Argyle TX 76226
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
Schedule Total						<u>50.00</u>		
Total PO Amount						50.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186765	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000056574
 Kennedy,Wendy
 1175 Tim Hall Rd
 Springtown TX 76082
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Payment 08/27/2016		1.00	EA	42.86	42.86	10/21/2016	
Schedule Total						<u>42.86</u>		
2 - 1	mileage		95.00	EA	0.54	51.30	10/21/2016	
Schedule Total						<u>51.30</u>		
Total PO Amount						94.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186767	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000036064
 Rose, Elaine
 8600 Coppertowne #1001
 Dallas TX 75243
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collaborative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
Schedule Total						<u>50.00</u>		
2 - 1	mileage		78.80	EA	0.54	42.55	10/21/2016	
Schedule Total						<u>42.55</u>		
Total PO Amount						92.55		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186768	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000043637
 Cooks,Teha K
 4094 Preston Lakes Circle
 Celina TX 75009-2283
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative participation 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
						Schedule Total	<u>50.00</u>	
2 - 1	mileage		68.40	EA	0.54	36.94	10/21/2016	
						Schedule Total	<u>36.94</u>	
						Total PO Amount	<input type="text" value="86.94"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186769	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063571
 Bradley, Jennifer
 601 Willow Circle
 Springtown TX 76082
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collabroative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
Schedule Total						<u>50.00</u>		
2 - 1	mileage		98.00	EA	0.54	52.92	10/21/2016	
Schedule Total						<u>52.92</u>		
Total PO Amount						102.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186770	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063577
 Bailey,Laurie
 548 Edinburg Ln
 Coppell TX 75019
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collaborative payment 08/27/2016		1.00	EA	50.00	50.00	10/21/2016	
						Schedule Total	<u>50.00</u>	
2 - 1	mileage		46.60	EA	0.54	25.16	10/21/2016	
						Schedule Total	<u>25.16</u>	
						Total PO Amount	<u>75.16</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186771	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004670
 Sayegh, Jacob
 411 Alliance Blvd Apt 7307
 Waxahachie TX 75165-1495
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participant Payment 08/27/2016		1.00	EA	42.86	42.86	10/21/2016	
						Schedule Total	<u>42.86</u>	
2 - 1	mileage		131.00	EA	0.54	70.74	10/21/2016	
						Schedule Total	<u>70.74</u>	
						Total PO Amount	<input type="text" value="113.60"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186774	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032753
 Shull,Janet
 7416 Fuller Circle
 Ft Worth TX 76133
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participant Payment		1.00	EA	42.86	42.86	10/21/2016	
Schedule Total						<u>42.86</u>		
2 - 1	mileage		95.60	EA	0.54	51.62	10/21/2016	
Schedule Total						<u>51.62</u>		
Total PO Amount						94.48		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186776	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010279
 JOHNSON, LINDA
 1597 County Rd 2896
 Alvord TX 76225-3043
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participitation 08/27/2016		1.00	EA	42.86	42.86	10/21/2016	
Schedule Total						<u>42.86</u>		
2 - 1	mileage		82.92	EA	0.54	44.78	10/21/2016	
Schedule Total						<u>44.78</u>		
Total PO Amount						<input type="text" value="87.64"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186778	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000050953
 Wolf,Lori
 7254 Barthold Road
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Collaborative Participant 08/27/2016 Emersion		1.00	EA	346.43	346.43	10/21/2016	
Schedule Total						<u>346.43</u>		
2 - 1	mileage		13.00	EA	0.54	7.02	10/21/2016	
Schedule Total						<u>7.02</u>		
Total PO Amount						353.45		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186796	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006167
 Shukla,Shivakant
 703 Symons St Apt 111
 Richland WA 99354-3223
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: VP Rsrch & Economic Dev

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Batteries Lithium Coin-Batteries Plus Bulbs		1.00	EA	4.87	4.87	10/24/2016
						Schedule Total	<u>4.87</u>	
	2 - 1	DBC Industrial Supply items reimbursement-nuts and bolts		1.00	EA	27.29	27.29	10/24/2016
						Schedule Total	<u>27.29</u>	
	3 - 1	CVS Pharmacy items needed for install		1.00	EA	9.14	9.14	10/24/2016
						Schedule Total	<u>9.14</u>	
	4 - 1	CVS Pharmacy items		1.00	EA	8.69	8.69	10/24/2016
						Schedule Total	<u>8.69</u>	
	5 - 1	CVS items for FSW		1.00	EA	7.56	7.56	10/24/2016
						Schedule Total	<u>7.56</u>	
	6 - 1	CVS Items		1.00	EA	9.14	9.14	10/24/2016
						Schedule Total	<u>9.14</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186796	Date 10-24-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006167
 Shukla,Shivakant
 703 Symons St Apt 111
 Richland WA 99354-3223
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: VP Rsrch &
 Economic Dev

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 66.69

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186867	Date 10-25-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074380
 Contractor,Ateka A
 14208 Winter Hill Dr
 Little Elm TX 75068-5150
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Dr. Ateka Contractor		1.00	EA	369.50	369.50	10/18/2016	

Schedule Total 369.50

Total PO Amount 369.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186932	Date 10-26-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064348
 Luk,Hui Ying
 717 Pace Dr
 Denton TX 76209-4737
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiogy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of meals	1.00	EA	162.11	162.11	10/19/2016

Schedule Total 162.11

Total PO Amount 162.11

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000186966	Date 10-27-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002721
 Siddall,Ryan
 36 Beverly Rd
 Milford CT 06461
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: VP Rsrch &
 Economic Dev

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REU Participant Fort Worth Stockyard reimbursement		1.00	EA	19.00	19.00	10/26/2016	
Schedule Total						<u>19.00</u>		
Total PO Amount						<input type="text" value="19.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187171	Date 11-02-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000061816
 Runkle,Patricia
 1009 Almond Ct
 Mansfield TX 76063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collaborative payment 08/27/2016		1.00	EA	50.00	50.00	11/01/2016	
Schedule Total						<u>50.00</u>		
2 - 1	mileage		112.40	EA	0.54	60.70	11/01/2016	
Schedule Total						<u>60.70</u>		
Total PO Amount						110.70		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187233	Date 11-03-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: VP Rsrch &
 Economic Dev

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meal with Chinese Visitors 8/22/16		1.00	EA	60.06	60.06	11/03/2016	
Schedule Total						<u>60.06</u>		
2 - 1	Meal with Chinese Visitors 9/15/16		1.00	EA	35.40	35.40	11/03/2016	
Schedule Total						<u>35.40</u>		
Total PO Amount						<input type="text" value="95.46"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187648	Date 11-11-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006341
 Moon,Jewoong
 500 Chapel Dr #321
 Tallahassee FL 32304
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Learning
 Technologies

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ICALT 2016 J Moon	1.00	AN	455.00	455.00	10/27/2016
Schedule Total					<u>455.00</u>	
Total PO Amount					<input type="text" value="455.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187782	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001604
 Lewis,Heather
 4301 Newton
 The Colony TX 75056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/14/2016	

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187798	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000058139
 Fletcher, Shelley
 610 Park Ln
 Highland Village TX 75077
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/14/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187808	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001607
 Amendola,Nicholas
 1021 Alice St
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	200.00	200.00	11/13/2016	

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187809	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000072153
 Anderson,Gina
 3120 Windsor Rd
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187810	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000072197
 Athens,Amber
 4130 Proton Dr #27C
 Addison TX 75001
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016	

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187811	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064275
 Kiraly,Mark A
 2214 Archer Trl
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187812	Date 11-15-2016	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015943
 Zaruba,Robin
 1405 Briarwood
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016	

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187813	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062869
 Naylor,Matthew
 1912 N Bell Ave
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187814	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000056291
 Pike,David
 1637 Juniper Ln
 Lewisville TX 75077
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187815	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064998
 Hintz,Hannah Lou
 PO Box 270451
 Flower Mound TX 75027-0451
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187816	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006642
 Little,Dawn
 1591 Meadowview Dr
 Corinth TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187817	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067654
 Esely-Black,Stacey
 3703 Canon Gate
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187818	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074442
 Geller,Shanna
 2021 Diamond Ridge Dr
 Carrollton TX 75010
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187819	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000069711
 Hallin, Sarah Bronstein
 107 Petes Ln
 Ponder TX 76259
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187820	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006636
 Cambre,Jennifer
 1014 Erin Dr
 Dallas TX 75218
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187821	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064286
 sharla gilhome
 2102 Foxcroft Cir
 Denton TX 76209-7812
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187824	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006628
 Carter,Christina M
 5633 Big River
 The Colony TX 75056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas fall 16		1.00	EA	150.00	150.00	11/13/2016	

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187826	Date 11-16-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071158
 Meador,Wendy
 3305 Roselawn
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187827	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006639
 Evans,Marie C
 1058 CR 2311
 Decatur TX 76234
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187828	Date 11-16-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006645
 Flack,Lisa Hope
 160 Fox Trot Ln
 Double Oak TX 75077
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187830	Date 11-16-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006646
 Medina,Emanuel
 1513 Niagara Ct
 Lewisville TX 75077
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016	

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187831	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006630
 Futrell,Lindsay
 8360 Holliday Rd
 Lantana TX 76226
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187832	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006638
 Espinosa,Kristina
 1534 Snow Trl
 Lewisville TX 75077
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187833	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006633
 Hoehne,Kaitlynn
 1569 Autumn Breeze Ln
 Lewisville TX 75077
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187835	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000072162
 Jurell,Liliana
 5128 Britton Ridge Ln
 Fort Worth TX 76179
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187837	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006637
 Laronna Doggett
 510 Post Oak Rd
 Grapevine TX 76051-4466
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187838	Date 11-16-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001614
 McIntyre,Kylie
 6805 Windhaven Pkwy Apt
 104
 The Colony TX 75056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	250.00	250.00	11/13/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187840	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006640
 Falcon,Stephen B
 4104 Hemlock St
 Fort Worth TX 76137
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187841	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006631
 Hines,Lesley
 3329 Teresa Dr
 Flower Mound TX 75022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas fall 16		1.00	EA	150.00	150.00	11/13/2016	

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187844	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006644
 Simpson,John Kenneth
 1914 Cresson Dr
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187846	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006635
 Teague,Kelsie
 9100 Teasley Ln #4E
 Denton TX 76210
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	150.00	150.00	11/13/2016

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187848	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006634
 Horvath,Ashley
 5950 Andover Dr #27
 The Colony TX 75056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 16	1.00	EA	200.00	200.00	11/13/2016

Schedule Total 200.00

Total PO Amount 200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187849	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006641
 Faltys,Jesse
 13592 Bigelow Ln
 Frisco TX 75035
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	100.00	100.00	11/13/2016	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187856	Date 11-15-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000053330
 Hudson, Amanda
 687 Sandy Ln
 Flower Mound TX 75022
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring - teach north texas - fall 16		1.00	EA	250.00	250.00	11/13/2016	

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000187857	Date 11-16-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006648
 Murray,Karen Jenice
 1902 Mohican St
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring - teach north texas - fall 2016	1.00	EA	250.00	250.00	11/14/2016

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000188080	Date 11-18-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006382
 Morris,Stephen Anthony
 6404 Fairview Dr
 Watauga TX 76148-1411
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Electrical
 Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	This is a request for reimbursement for a students food, fuel, and Lodging for meeting with their teams Mentor, Dr. Humbolt Mandell, in Austin on April 16th, prior to participating in the Texas Space Grant Consortium Design Challenge at NASA, for Sprin		1.00	BD	222.07	222.07	11/01/2016

Schedule Total 222.07

Total PO Amount 222.07

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000188668	Date 12-08-2016	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000061155
 Niemann, Yolanda Flores
 105 Lewis Todd
 Blanco TX 78606-5929
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Snacks	1.00	EA	37.19	37.19	12/07/2016

Schedule Total 37.19

Total PO Amount 37.19

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000188796	Date 12-12-2016	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015885
 Dantu, Ramanamurthy
 3103 Kingsbury Dr
 Richardson TX 75082-3633
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pizza during a seminar on Wireless Security.		1.00	EA	43.25	43.25	12/09/2016	
						Schedule Total	<u>43.25</u>	
2 - 1	Dinner with students, invited speaker.		1.00	EA	325.94	325.94	12/09/2016	
						Schedule Total	<u>325.94</u>	
3 - 1	Team building/research retreat for Security Center.		1.00	EA	155.88	155.88	12/09/2016	
						Schedule Total	<u>155.88</u>	
						Total PO Amount	<u>525.07</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000189376	Date 01-03-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for coffee/food purchased for Dr. Vingren's doctoral students		1.00	EA	349.59	349.59	12/22/2016	

Schedule Total 349.59

Total PO Amount 349.59

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000189393	Date 01-04-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: VP Rsrch &
 Economic Dev

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Predinner beverages while discussion on research w/ collaborator from OSU, 12/1/16		1.00	EA	30.80	30.80	01/04/2017
						Schedule Total	<u>30.80</u>	
	2 - 1	Dinner and discussion on research with W. Sun and J. Du, 12/2/16		1.00	EA	36.95	36.95	01/04/2017
						Schedule Total	<u>36.95</u>	
	3 - 1	Lunch meeting with Post doc candidate, 12/8/16		1.00	EA	24.30	24.30	01/04/2017
						Schedule Total	<u>24.30</u>	
	4 - 1	Snacks for group meetings, 12/7/16		1.00	EA	11.90	11.90	01/04/2017
						Schedule Total	<u>11.90</u>	
	5 - 1	Snacks for group meetings, 12/15/16		1.00	EA	49.10	49.10	01/04/2017
						Schedule Total	<u>49.10</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000189393	Date 01-04-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: VP Rsrch &
 Economic Dev

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description
--------------	------------------

Quantity	UOM
----------	-----

PO Price	Extended Amt	Due Date
----------	--------------	----------

Total PO Amount 153.05

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000189394	Date 01-04-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000423
 Berman,Diana
 2141 Fairfax Rd
 Denton TX 76205-8205
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: VP Rsrch & Economic Dev

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tools: wrenches, screwdrivers, clamps		1.00	EA	80.38	80.38	01/04/2017	
Schedule Total						<u>80.38</u>		
2 - 1	Vacuum chuck adapter		1.00	EA	120.00	120.00	01/04/2017	
Schedule Total						<u>120.00</u>		
Total PO Amount						200.38		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000189462	Date 01-05-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000056485
 Arnold,Nisha Nikelle
 2207 Bowling Green St
 Denton TX 76201-0701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintain website, dashboard creation, transfer files	1.00	EA	1600.00	1600.00	01/03/2017

Schedule Total 1600.00

Total PO Amount 1600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000189970	Date 01-23-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007666
 Bucklin,Aaron
 1913 Colorado Blvd Apt A
 Denton TX 76205-7507
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AED/CPR training.	1.00	EA	120.00	120.00	01/23/2017
Schedule Total					<u>120.00</u>	
Total PO Amount					<u>120.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190276	Date 01-31-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolyg, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for membership with NSCA		1.00	EA	230.00	230.00	01/25/2017

Schedule Total 230.00

Total PO Amount 230.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190400	Date 02-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073645
 Sweet,Lauren Elizabeth
 311 E Hickory St Apt 133
 Denton TX 76201-4264
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lunch at Viet Bites with prospective student		1.00	EA	36.68	36.68	11/21/2016	
Schedule Total						<u>36.68</u>		
Total PO Amount						36.68		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190417	Date 02-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073645
 Sweet,Lauren Elizabeth
 311 E Hickory St Apt 133
 Denton TX 76201-4264
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Receipt for Mr. Chopsticks	1.00	EA	21.00	21.00	02/15/2017

Schedule Total 21.00

Total PO Amount 21.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190473	Date 02-06-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007930
 Karunaratne,Chamini
 Vichithra
 501 Londonderry Ln Apt 70
 Denton TX 76205-7730
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Chamini for working lunch		1.00	EA	48.25	48.25	02/06/2017	

Schedule Total 48.25

Total PO Amount 48.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190872	Date 02-15-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007071
 Omary,Mohammad A
 201 Meadowlands Dr
 Denton TX 76210-8538
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dropbox drive space for use on his research	1.00	EA	105.53	105.53	02/15/2017

Schedule Total 105.53

Total PO Amount 105.53

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190881	Date 02-16-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000066118
 Soulen,Brianne Kiestler
 604 Deforest Rd
 Coppell TX 75019-6081
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement to Brianne Soulen for meal with Seminar Speaker	1.00	EA	36.00	36.00	02/27/2017

Schedule Total 36.00

Total PO Amount 36.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000190893	Date 02-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007389
 Bagus,Paul
 6008 Maurys Trl
 Austin TX 78730-2868
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse for membership dues	1.00	EA	166.00	166.00	02/15/2017

Schedule Total 166.00

Total PO Amount 166.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000191161	Date 02-22-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: International
 Affairs-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	USCIS I-907 Premium Processing Fee- Gangireddy		1.00	AN	1225.00	1225.00	02/24/2017
Schedule Total							<u>1225.00</u>	
Total PO Amount							1225.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000191928	Date 03-15-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiology, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for meal		1.00	EA	25.98	25.98	03/14/2017	
Schedule Total						<u>25.98</u>		
2 - 1	Reimbursement for re-certification in NSCA		1.00	EA	50.00	50.00	03/14/2017	
Schedule Total						<u>50.00</u>		
Total PO Amount						75.98		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192033	Date 03-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000059846
 Nielsen,Rodney
 3601 Ann Arbor Ln
 Denton TX 76207-1299
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement to Dr. Nielsen for dinner with Dr. Damir Cavar and others from Linguistics.		1.00	EA	247.17	247.17	03/17/2017	

Schedule Total 247.17

Total PO Amount 247.17

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192167	Date 03-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000053552
 Jimenez,Jaime Enrique
 1155 Union Circle # 305220
 Denton TX 76203-5017
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Philosophy &
 Religion Studies

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Food and overweight luggage charge.		1.00	EA	217.73	217.73	03/21/2017	
Schedule Total						<u>217.73</u>		
Total PO Amount						217.73		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192700	Date 04-05-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009046
 John S Connor Inc
 PO Box 791384
 Baltimore MD 21279
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Philosophy & Religion Studies

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Shipping of preserved wildlife samples from Chile		1.00	EA	277.00	277.00	03/31/2017	
Schedule Total						<u>277.00</u>		
Total PO Amount						277.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192945	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006485
 Hernandez,Melissa
 1800 Rodeo Dr
 Anna TX 75409
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192960	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074460
 Anderson,Karen
 3801 Surf St
 Denton TX 76208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192961	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006498
 Riley,Stephanie
 1245 Taylor Ln
 Denton TX 75077
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192966	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062869
 Naylor,Matthew
 1912 N Bell Ave
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192967	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064275
 Kiraly,Mark A
 2214 Archer Trl
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192986	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009238
 Wilbanks,Dana
 1509 White Dove Ln
 Denton TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						100.00		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192991	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007357
 Overton,Michelle
 11132 S Hunter Hill Ln
 Argyle TX 76226
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/10/2017	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192992	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009233
 Leffel,Robert R
 1603 Westminster Trl
 Keller TX 76262
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192994	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009230
 Campos,Jessica Lynn
 921 Hillside Dr
 Copper Canyon TX 75077
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192995	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074427
 Grizzle,Alison
 13354 Packard Dr
 Frisco TX 75833
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192996	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009237
 Watson,Patrick
 2505 Solano Dr
 Flower Mound TX 75022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192997	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009232
 Dutton,Alice
 3112 Nandina St
 McKinney TX 75071
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000192998	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009235
 Reed,Laura Clark
 1016 Karen St
 Aubrey TX 76227
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193005	Date 04-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000049101
 Kniffen,Keith
 10911 Brandenburg Drive
 Frisco TX 75035
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193047	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000072191
 Lows, Kimberly
 2824 Terrace Dr
 McKinney TX 75071
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017	1.00	EA	350.00	350.00	04/11/2017

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193048	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000072192
 Staten,Michael Neal
 386 Yorkshire Terrace
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193049	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074442
 Geller,Shanna
 2021 Diamond Ridge Dr
 Carrollton TX 75010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193050	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001593
 Smith,Elizabeth
 840 Parkland Dr
 Aubrey TX 76227
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/11/2017	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193051	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000053330
 Hudson, Amanda
 687 Sandy Ln
 Flower Mound TX 75022
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193052	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054815
 Marvel,Jennifer
 1261 Ottawa LN
 Lewisville TX 75077
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						150.00		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193053	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062906
 Rumley,Michelle
 3512 Grant St
 McKinney TX 75071
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193056	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006631
 Hines,Lesley
 3329 Teresa Dr
 Flower Mound TX 75022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/11/2017	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193063	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009276
 Morrison,Brian
 305 Mounts Ave
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/11/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193065	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009264
 Rice,Lauren
 715 Cordell
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193067	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074465
 Renfro,Michelle R
 3329 Cooper Branch East
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193068	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000045647
 Wilburn,James
 191 Duchess Dr Apt 1113
 Denton TX 76208-6360
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/10/2017	
Schedule Total						150.00		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193074	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009262
 Olson,Natalie
 1205 Greenbriar St
 Denton TX 76201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193075	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074466
 Scheltens,Julia
 3836 Kirby Dr
 Denton TX 76210
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193093	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009244
 Hollard,Julie
 2260 Hollyhill Ln
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						<input type="text" value="100.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193096	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009250
 Blair,Martha
 6508 Alderbrook Dr
 Denton TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						150.00		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193099	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009247
 Jeter,Christi
 3616 Clydesdale Dr
 Denton TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	350.00	350.00	04/11/2017	
Schedule Total						<u>350.00</u>		
Total PO Amount						350.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193100	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009245
 Wells,Loren
 3633 Wayne Ct
 Bedford TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/10/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193103	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009246
 Reed,Karen
 194 E Branch Hollow
 Carrollton TX 75007
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193105	Date 04-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009248
 Williams,Yushiqua
 1440 Carrollton Pkwy #5202
 Carrollton TX 75010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/11/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193224	Date 04-21-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015943
 Zaruba,Robin
 1405 Briarwood
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193225	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000058096
 Renatta DeLello
 1416 Misty Hollow St
 Denton TX 76209-3561
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193227	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000069711
 Hallin, Sarah Bronstein
 107 Petes Ln
 Ponder TX 76259
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						150.00		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193228	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074485
 Jernigan,Lashaumbe
 1381 Mustang Dr
 Lewisville TX 75067
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193229	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067890
 J Michael Pentecost
 1415 County Road 337
 Gainesville TX 76240-1030
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193230	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074484
 Campbell,Cody
 215 N Moore Rd Apt 2-1008
 Coppell TX 75019
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193231	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067654
 Esely-Black,Stacey
 3703 Canon Gate
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/13/2017	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193232	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000053326
 Franks, Gisele
 3813 St. Andrews Dr
 The Colony TX 75056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193235	Date 04-18-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009414
 Dawn Chegwidden
 1704 Colony St
 Flower Mound TX 75028-1009
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193236	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001579
 Leonard,La Keisha
 7011 Osbaldo Dr
 Killeen TX 76542-5809
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193237	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007401
 Warren,Megan T
 2401 E McKinney St Apt
 1223
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193239	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001618
 Sanders,Shandra
 3501 Cooper Branch East
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	300.00	300.00	04/13/2017	
Schedule Total						<u>300.00</u>		
Total PO Amount						300.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193240	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000058100
 Kiraly,Jayme
 2214 Archer Trl
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193241	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001619
 Ritter,Laura
 2520 Briarhurst Ct
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193242	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054298
 Collier,Carron E
 2501 Mesquite St
 Denton TX 76201-0898
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017	1.00	EA	100.00	100.00	04/14/2017

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193244	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006653
 Livingston,Torin
 5900 Longmont Dr
 Denton TX 76208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193251	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074482
 Bess,Daniel
 7601 Churchill Way Apt
 1535
 Dallas TX 75251
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193252	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047318
 Hufford,Anthony C
 413 Roberts Ave
 Irving TX 75060-2436
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	200.00	200.00	04/13/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193253	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074428
 Mary Dean
 1816 Southridge Dr
 Denton TX 76205-7814
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						100.00		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193254	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006661
 Arel,Macey
 3717 Syracuse Dr
 Denton TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193255	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064286
 sharla gilhome
 2102 Foxcroft Cir
 Denton TX 76209-7812
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193256	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001594
 Seda,Tania
 4509 Dogwood Dr
 Denton TX 76208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193257	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009433
 Sullivan,Stephanie
 2417 Foxcroft Cir
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						100.00		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193259	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009419
 Murphy,Lauren
 2612 Fondren Rd
 Denton TX 76210
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017	1.00	EA	150.00	150.00	04/13/2017

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193261	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062853
 Gibson,Leslie
 2540 Chambers Dr
 Lewisville TX 75067-8202
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193262	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074453
 Parry,Margaret
 2213 Argyle Cir
 Plano TX 75023
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						150.00		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193264	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009423
 Hahn,Clint
 251 Ferguson Rd
 Whitesboro TX 76273
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193265	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067639
 Bavarian,Sylvia
 4343 N Capistrano Dr
 Dallas TX 75287
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193266	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001598
 Pike,Jessie
 1637 Juniper Ln
 Lewisville TX 75077
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193267	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009427
 McClanahan,Lori
 1217 Hackworth St
 Roanoke TX 76262
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193269	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009432
 Smead,Anne
 2610 Allen St #1302
 Dallas TX 75204
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193272	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064279
 Medina,Juana
 3306 Fairview Dr
 Corinth TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193273	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071572
 Jaballa-Wasson,Alysha
 Marie
 517 Crazy Horse Dr
 Crossroads TX 76227
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas progrmam, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						100.00		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193275	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009430
 Salazar, Andreea Popa
 350 E Las Colinas Apt 2074
 Irving TX 75039
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193277	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009351
 Hollister,Hannah
 3008 Groveland Terrace
 Denton TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193278	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009382
 Elliott,Hannah
 364 CR 127
 Whitesboro TX 76273
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/13/2017	
Schedule Total						250.00		
Total PO Amount						250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193279	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009428
 Mengden,Victoria
 3330 Clearfield Dr
 Grapevine TX 76051
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193280	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009420
 Davis,Nathan
 3939 Teasley Ln #195
 Denton TX 76210
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193281	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009353
 Roberts,Olivia
 1611 Fairway Dr
 Corinth TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						150.00		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193283	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009418
 Moreland,Michelle M
 3324 Brittany Dr
 Flower Mound TX 75022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193284	Date 04-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009436
 Walker,Robert Chad
 944 Idlewild Ct
 Highland Village TX 75077
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193285	Date 04-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009435
 Watkins,John
 632 Shadowcrest Ln
 Coppell TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193287	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009425
 Sudovsky,Leslie
 4403 Shadow Oak Dr
 Corinth TX 76208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	250.00	250.00	04/14/2017	
Schedule Total						<u>250.00</u>		
Total PO Amount						250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193288	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009368
 Hesse,Brock
 7928 N Glen Apt 1051
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193290	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071133
 Long,Deana F
 14531 Ablon Dr
 Farmers Branch TX 75234
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193291	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001608
 Ramos,Rhana
 2121 Kingsdale Ct
 McKinney TX 75071
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193292	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009354
 Ramos,Abby
 600 Liberty Blvd
 Cross Roads TX 76227
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193293	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009424
 Heffley,Scott F
 1808 Linden Dr
 Denton TX 76201-2564
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193295	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009373
 Rentzel,Merric Echo
 724 Saddleback Ln
 Flower Mound TX 75028
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017
Schedule Total						<u>100.00</u>	
Total PO Amount						100.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193298	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009352
 Pinto,Sara
 28 Live Oak Ln
 Hickory Creek TX 75065
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193299	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009374
 Warden,Graham
 5990 Arapaho Rd
 Dallas TX 75248
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193300	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009416
 Amason,Rebekah
 808 Smokerise Cr
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/13/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193301	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009434
 Wardlow,Breanna
 2449 Open Range Dr
 Fort Worth TX 76177
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193303	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000072344
 Roper-Foo,Pilar
 2240 Whistler Creek Dr Apt
 413
 Fort Worth TX 76177
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193304	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009431
 Schindler,Jason
 1705 Seminole Ln
 Lantana TX 76226
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	100.00	100.00	04/14/2017	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000193316	Date 04-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009349
 Franke,Shawn
 1716 Spanish Moss Way
 Savannah TX 76227
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mentoring, teach north texas program, spring 2017		1.00	EA	150.00	150.00	04/13/2017	
Schedule Total						150.00		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000194797	Date 05-31-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062906
 Rumley,Michelle
 3512 Grant St
 McKinney TX 75071
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring Teach North Texas program, Spring 2017		1.00	EA	50.00	50.00	05/30/2017	
Schedule Total						50.00		
Total PO Amount						50.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000194799	Date 05-31-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064275
 Kiraly,Mark A
 2214 Archer Trl
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring Teach North Texas Program Spring 2017		1.00	EA	50.00	50.00	05/30/2017	
Schedule Total						<u>50.00</u>		
Total PO Amount						<input type="text" value="50.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000195924	Date 06-28-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008639
 Jacobs,Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	staff reimbursement for summer component supplies		1.00	EA	51.72	51.72	06/28/2017

Schedule Total 51.72

Total PO Amount 51.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196242	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010837
 Walker,Rachel
 2720 Mosswood Ln
 Rockwall TX 75032
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Rachel Walker	1.00	EA	700.00	700.00	07/07/2017

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196261	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010281
 Schumann,Jennifer
 2221 Ballycastle Dr
 Dallas TX 75228
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Jennifer Schumann	1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196263	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008559
 Norris,Christy
 7251 S FM 1390
 Scurry TX 75158
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Christy Norris	1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196264	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010366
 Riddell, Ellen
 1104 Ashwood Ct
 Cleburne TX 76033
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Ellen Riddell	1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196266	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 000008558
 Sanders,Beverly Ruth
 4325 Crestover
 Mesquite TX 75150
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend Award for Beverly Sanders	1.00	EA	700.00	700.00	07/10/2017

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196267	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000075039
 Halliburton,Elizabeth
 3930 McKinney Ave #347
 Dallas TX 75204
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Elizabeth Halliburton		1.00	EA	700.00	700.00	07/10/2017	
Schedule Total						<u>700.00</u>		
Total PO Amount						700.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196269	Date 07-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008459
 Kline,Sandra M
 1400 N State Hw 360 #2027
 Mansfield TX 76063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend Award for Sandy Kline		1.00	EA	700.00	700.00	07/10/2017	
Schedule Total						<u>700.00</u>		
Total PO Amount						700.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196393	Date 07-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000037320
 Ruiz,John M
 1413 Big Falls Dr
 Flower Mound TX 75028-3885
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Consultation Services		1.00	EA	11000.00	11000.00	07/12/2017
Schedule Total							<u>11000.00</u>	
Total PO Amount							11000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196425	Date 07-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010906
 Giraldo, Maria F
 10603 Enclave Shadows Ct
 Houston TX 77043
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Technical assistance on Visit Tracker program.		1.00	EA	1000.00	1000.00	07/13/2017

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196447	Date 07-13-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010907
 Paumen,Ivonne
 4419 Ranger Run
 Sugar Land TX 77479
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Technical assistance on Visit Tracker changes.		1.00	EA		750.00	750.00	07/13/2017
Schedule Total								750.00	
Total PO Amount								750.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196494	Date 07-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010905
 Wilkerson, Yolanda
 267 Merribrook Trl
 Duncanville TX 75116
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Consultant work and technical assistance with Visit Tracker per grant sponsors approval.		1.00	EA		718.75	718.75	07/14/2017

Schedule Total 718.75

Total PO Amount 718.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196740	Date 07-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000060043
 Aouadi, Samir
 1607 Eagle Ridge Dr
 Corinth TX 76210-3041
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimb Dr. Aouadi for purchase of rodeo tickets for REU participants		1.00	EA	188.00	188.00	07/20/2017	

Schedule Total 188.00

Total PO Amount 188.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000196746	Date 07-21-2017	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Field Service (1 tech, 1 day onsite). Troubleshoot vacuum issues using TT's helium leak detector		1.00	EA	5471.00	5471.00	07/20/2017

Schedule Total 5471.00

Total PO Amount 5471.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000196844	Date 07-24-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000072857
 Bottom Line 3 Marketing
 7641 Village Trail Dr
 Dallas TX 75254
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Strengths Training, coaching and consulting for Houston HIPPY.		1.00	EA	1210.00	1210.00	07/24/2017
Schedule Total						<u>1210.00</u>	
2 - 1	Reimbursement of travel expenses to perform Strengths Training for Houston HIPPY.		1.00	EA	413.05	413.05	07/24/2017
Schedule Total						<u>413.05</u>	
Total PO Amount						1623.05	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197022	Date 07-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000072857
 Bottom Line 3 Marketing
 7641 Village Trail Dr
 Dallas TX 75254
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Coordinator Retreat planning workshop training and debriefing.		1.00	EA		850.00	850.00	07/27/2017
Schedule Total								<u>850.00</u>	
Total PO Amount								<input type="text" value="850.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197023	Date 07-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000072857
 Bottom Line 3 Marketing
 7641 Village Trail Dr
 Dallas TX 75254
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Completing Strengths training, debrief and coaching for Houston HIPPI.		1.00	EA	2825.00	2825.00	07/27/2017
Schedule Total							<u>2825.00</u>	
Total PO Amount							2825.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197312	Date 08-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000047835
 Traylor, Pertricee
 2775 N State Hwy 360 Apt
 723
 Grand Prairie TX 75050
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring for 2017 TNT Induction program		1.00	EA	600.00	600.00	08/02/2017	

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197317	Date 08-03-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006493
 Rogers,Paige M
 1300 CR 377
 Van Alstyne TX 75495
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring for 2017 summer induction program		1.00	EA	1200.00	1200.00	08/03/2017	
Schedule Total						<u>1200.00</u>		
Total PO Amount						1200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197323	Date 08-03-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011241
 Barton,Cassandra I
 1343 Cheyenne Rd
 Lewisville TX 75077
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring for 2017 Induction program		1.00	EA	1200.00	1200.00	08/03/2017	
Schedule Total						<u>1200.00</u>		
Total PO Amount						1200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197324	Date 08-03-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029242
 Harrell,Aaron
 3917 Miramar Dr
 Denton TX 76210-8790
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring for 2017 summer induction program		1.00	EA	600.00	600.00	08/03/2017	
Schedule Total						600.00		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197325	Date 08-03-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011239
 Starrett,Teresa M
 2803 Foxcroft Circle
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mentoring at the 2017 TNT Induction program		1.00	EA	600.00	600.00	08/03/2017	

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197647	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071594
 Rodriguez,Cecilia
 6521 Bernadine Dr
 Watauga TX 76148-2802
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197648	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071573
 McKay,Michelle Kathleen
 505 Crazy Horse Dr
 Aubrey TX 76227-1404
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197649	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011398
 Hesselius,Jessica Nicole
 6399 Morning Star Dr APT
 1013
 The Colony TX 75056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197651	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011392
 Patrick Gustafson
 3200 Conestoga Dr
 Plano TX 75074-2843
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197652	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063294
 Patrick,Emma
 8310 Indianola Dr
 Frisco TX 75033
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197653	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011389
 Henscheid,Hanna
 6727 Summers Drive West
 Apt 136
 Fort Worth TX 76137
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	134.00	134.00	08/08/2017	
Schedule Total						<u>134.00</u>		
Total PO Amount						134.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197654	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011391
 Nguyen,Michelle
 3517 Pleasant Run Road
 Irving TX 75062
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197655	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011396
 Rivas,Natalie
 9604 Manassas Rd
 Fort Worth TX 76177
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197657	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011402
 Leeper, Tracy
 6837 Sierra Dr
 North Richland Hills TX
 76180
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197658	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068960
 Leingang,Seth
 327 Larkin Ln
 Kaysville UT 84037-2454
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction progam		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197660	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071570
 Copadis,Aimee Renee
 13201 Taylor Frances Ln
 Haslet TX 76052-3251
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197661	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011403
 Eichenberger, Jessica
 1201 S Courthouse Rd
 #823
 Arlington VA 22204
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teach North Texas

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197662	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011390
 Harold,Maya
 4605 Taos Dr
 Haltom City TX 76180
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/08/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197668	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011384
 Fisher,Alexandria
 2116 Marsh Ln Apt 2306
 Carrollton TX 75006-5188
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197669	Date 08-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011371
 Wood,Joseph Lee
 208 Barrett Dr
 Justin TX 76247
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197677	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011372
 Vogel,Sarah
 311 E Shepherd St
 Denison TX 75021
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197678	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011386
 Grimmett, Lucy
 332 Timber Ridge Ln
 Coppell TX 75019
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197679	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011387
 Kelly Crossman
 12404 Meadow Landing Dr
 Frisco TX 75036-0655
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197681	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011374
 Weidler,Amanda
 159 N Star Crossing Ln
 Weatherford TX 76088
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197682	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011393
 Jones, Tiffany
 110 Deerglen Ave
 Universal City TX 78148
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197685	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063012
 Kringen,Theresa
 432 Molly Ln
 Keene TX 76059
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	134.00	134.00	08/09/2017	

Schedule Total 134.00

Total PO Amount 134.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197694	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011385
 Harrington,William
 10000 Cherry Hill Ln
 Providence Village TX
 76227
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197695	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011369
 Zanetti,Katherine
 2409 Springpark Way
 Richardson TX 75082
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197698	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011370
 Toomer,Brittany
 301 Coyote Lane
 apt 5207
 Arlington TX 76018
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197703	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011376
 Guerra Valdez,Juan Carlos
 10123 Oak Gate Ln
 Dallas TX 75217
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197704	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011395
 Moore,Natalie
 1408 Avenue C
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197705	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000065033
 Trevizo,Jessica
 4000 N Central Expy Trlr 76
 Plano TX 75074-2290
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197727	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010905
 Wilkerson, Yolanda
 267 Merribrook Trl
 Duncanville TX 75116
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Technical assistance with Visit Tracker survey for Home Visitors, Coordinators and Administrators.		1.00	EA		1000.00	1000.00	08/09/2017
Schedule Total								<u>1000.00</u>	
Total PO Amount								<input type="text" value="1000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197750	Date 08-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011399
 Hoang,Huy
 3218 Noble Ln
 Garland TX 75044
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/09/2017	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197936	Date 08-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001140
 Texas Osteopathic Medical
 Association
 7719 Wood Hollow Dr Ste
 200
 Austin TX 78731
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/14/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000197965	Date 08-15-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011394
 Araujo,Carelys Marian
 Uzcategui
 248 E Southwest Pkwy #
 1424
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teach North
 Texas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant payment for summer induction program		1.00	EA	200.00	200.00	08/14/2017	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000198208	Date 08-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Custom development project: PVR edits and time log. 14 development days. Completion date is 8/20/17.		1.00	EA	14000.00	14000.00	08/21/2017
Schedule Total							14000.00	
Total PO Amount							14000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000200817	Date 10-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000067768
 Castle Media Group LLC
 8000 Centre Park Dr Ste
 360
 Austin TX 78754
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research Media Services	1.00	EA	637.20	637.20	09/21/2017

Schedule Total 637.20

Total PO Amount 637.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000200828	Date 10-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071650
 Kuo,Po Hsuen
 2220 W Hickory St Apt 105
 Denton TX 76201-5680
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimb purchase of lab supplies		1.00	EA	140.52	140.52	09/21/2017	
Schedule Total						<u>140.52</u>		
Total PO Amount						140.52		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201247	Date 10-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CR-TXHIPPY Visit Tracker Custom Report Subscription		1.00	EA	6000.00	6000.00	10/02/2017

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201339	Date 10-04-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003936
 Messman,Brett Adam
 1920 Grassmere Ln Apt 628
 McKinney TX 75071-8531
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Recruitment Food and Beverage	1.00	EA	39.82	39.82	10/03/2017

Schedule Total 39.82

Total PO Amount 39.82

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201498	Date 10-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Visit Tracker subscription fees.		1.00	EA	600.00	600.00	10/09/2017
						Schedule Total	<u>600.00</u>
2 - 1	Coalition of Health Services Subscription fee's.		1.00	EA	600.00	600.00	10/09/2017
						Schedule Total	<u>600.00</u>
3 - 1	Irving ISD subscription fees.		1.00	EA	750.00	750.00	10/09/2017
						Schedule Total	<u>750.00</u>
4 - 1	North TX Area United Way Wichita Falls subscription fees.		1.00	EA	600.00	600.00	10/09/2017
						Schedule Total	<u>600.00</u>
5 - 1	Easter Seals RGV subscription fees.		1.00	EA	600.00	600.00	10/09/2017
						Schedule Total	<u>600.00</u>
6 - 1	UTPB Odessa subscription fees.		1.00	EA	600.00	600.00	10/09/2017
						Schedule Total	<u>600.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201498	Date 10-09-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Richardson ISD subscription fees.		1.00	EA	600.00	600.00	10/09/2017
Schedule Total						<u>600.00</u>	
8 - 1	Houston ISD subscription fees.		1.00	EA	1000.00	1000.00	10/09/2017
Schedule Total						<u>1000.00</u>	
9 - 1	Education Service Center subscription fees.		1.00	EA	750.00	750.00	10/09/2017
Schedule Total						<u>750.00</u>	
10 - 1	Dallas ISD subscription fees.		1.00	EA	1000.00	1000.00	10/09/2017
Schedule Total						<u>1000.00</u>	
Total PO Amount						7100.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201573	Date 10-11-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012364
 GoSharps LLC
 3044 Old Denton Rd Ste
 111-266
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Medical and Bio Harzardous Waste Transport	1.00	EA	70.00	70.00	10/10/2017

Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201576	Date 10-11-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007154
 Castillo,Jesus Isabel
 307 East Main St
 Florence TX 76527
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PSG Setup	1.00	EA	250.00	250.00	10/10/2017
Schedule Total					<u>250.00</u>	

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201588	Date 10-10-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016701
 Taylor,Daniel J
 7425 N Calle Sin Celso
 Tucson AZ 85718-1256
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mylar Green Weights		9.00	EA	1.99	17.91	10/10/2017
						Schedule Total	<u>17.91</u>	
	2 - 1	Silver Circle Ballons		9.00	EA	1.99	17.91	10/10/2017
						Schedule Total	<u>17.91</u>	
	3 - 1	Green Circle BALLONS		9.00	EA	1.99	17.91	10/10/2017
						Schedule Total	<u>17.91</u>	
	4 - 1	PC Ballon Bag		2.00	EA	1.00	2.00	10/10/2017
						Schedule Total	<u>2.00</u>	
						Total PO Amount	<u>55.73</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201612	Date 10-11-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011300
 Kavi,Krishna M
 3000 Blackburn St Apt 1506
 Dallas TX 75204-2208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Ray Paul flight		1.00	EA	336.40	336.40	10/12/2017	

Schedule Total 336.40

Total PO Amount 336.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201744	Date 10-16-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000075030
 Dewey,Melanie Leigh
 Wilson
 14021 Lost Spurs Rd
 Roanoke TX 76262-4587
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for name badges		1.00	EA	98.39	98.39	10/16/2017	
Schedule Total						98.39		
Total PO Amount						98.39		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000201787	Date 10-17-2017	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004458
 Education Service Center
 Region 10
 400 E Spring Valley
 Richardson TX 75081
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	training; 11/11/17, Region 10 ESC 2017 Review Session Cost	1.00	EA	750.00	750.00	11/11/2017

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000201938	Date 10-23-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072944
 Do,Hyunsook
 2424 Summer Trail Dr
 Denton TX 76209-1415
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Dinner with guest visitor		1.00	EA	93.21	93.21	10/19/2017	
						Schedule Total	<u>93.21</u>	
2 - 1	Lunch with guest.		1.00	EA	60.71	60.71	10/19/2017	
						Schedule Total	<u>60.71</u>	
						Total PO Amount	<input type="text" value="153.92"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202011	Date 10-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000056486
 Nardelli,Marco Buongiorno
 15 Horseshoe Drive
 Highland Village TX 75077-6713
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement of ePlastics purchase		1.00	EA	249.19	249.19	10/19/2017	

Schedule Total 249.19

Total PO Amount 249.19

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202149	Date 10-25-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008838
 Kelly, Kimberly S
 3905 Whitetail Dr
 Denton TX 76208-3435
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Membership- PRS	1.00	EA	230.00	230.00	10/23/2017
Schedule Total					<u>230.00</u>	

Total PO Amount 230.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202178	Date 10-25-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012605
 Nielsen Norman Group
 48105 Warm Springs Blvd
 Fremont CA 94539-7498
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: CVAD-Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Payment for UX Conference Dec. 2 - 6, 2017	1.00	EA	3629.00	3629.00	10/24/2017

Schedule Total 3629.00

Total PO Amount 3629.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202208	Date 10-25-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025516
 Glass,Gary Alan
 500 S Interstate 35 E Apt
 131
 Denton TX 76205-0719
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	3.8 cu.ft. chest freezer	1.00	EA	189.42	189.42	10/24/2017

Schedule Total 189.42

Total PO Amount 189.42

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202310	Date 10-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000065694
 Williams,Brenda K
 2101 Winthrop Hill Rd
 Argyle TX 76226
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Austin STEM Conference		1.00	EA	300.00	300.00	10/26/2017	
Schedule Total						<u>300.00</u>		
2 - 1	Classroom Materials		1.00	EA	300.00	300.00	10/26/2017	
Schedule Total						<u>300.00</u>		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000202322	Date 10-27-2017	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070660
 Migrate Technology Ltd
 PO Box 749 Coton
 Cambridge CB1 0QY
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Philosophy &
 Religion Studies

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Set of geo-locators for research in the field		1.00	EA	2946.52	2946.52	10/26/2017	

Schedule Total 2946.52

Total PO Amount 2946.52

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202324	Date 10-27-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062228
 Airgas USA LLC
 PO Box 1152
 Tulsa OK 74101-1152
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carbon Dioxide 200 CA 320	IND	1.00	EA	10.96	10.96	10/26/2017

Schedule Total 10.96

Total PO Amount 10.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000202368	Date 10-27-2017	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon XA35 HD Professional Camcorder		1.00	EA	2099.00	2099.00	11/08/2017	

Schedule Total 2099.00

Total PO Amount 2099.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202705	Date 11-02-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008726
 Smith, Lee Miller
 1921 Highland Park Cir
 Denton TX 76205-6932
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REIMBURSEMENT FOR LEE SMITH FOR THE PURCHASE OF SUPPLIES FOR D'SOUZA'S LAB CLEAN UP		1.00	EA	179.80	179.80	11/02/2017	

Schedule Total 179.80

Total PO Amount 179.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000202795	Date 11-06-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000069740
 DataKeeper Technologies
 LLC
 2883 Hwy 71 E #1042
 Del Valle TX 78617
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Visit Tracker Subscription for 6 - 10 users - Madonna Center San Antonio HIPPIY site.		1.00	EA	600.00	600.00	11/06/2017

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203006	Date 11-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012904
 Foundation for Individual
 Rights
 in Education Inc
 510 Walnut St Ste 1250
 Philadelphia PA 19106
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sociology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FIRE		1.00	EA	9040.00	9040.00	11/10/2017
Schedule Total						<u>9040.00</u>	

Total PO Amount 9040.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203038	Date 11-10-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Materials Science
 & Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business Meal - Prairie House - 8/18/17		1.00	EA	69.19	69.19	11/10/2017	
Schedule Total						<u>69.19</u>		
2 - 1	Business Meal - Greenhouse - 08/23/17		1.00	EA	55.21	55.21	11/10/2017	
Schedule Total						<u>55.21</u>		
Total PO Amount						124.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203103	Date 11-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000049528
 Scarborough Specialties
 10501 Indiana Ave
 Lubbock TX 79423
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Payment for AmeriCorps Service Gear.		1.00	EA	3846.84	3846.84	11/13/2017

Schedule Total 3846.84

Total PO Amount 3846.84

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203173	Date 11-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074770
 Mallory,Richard K
 21 Hitching Post Ln
 Alamogordo NM 88310-9168
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	reimbursement for out of pocket expenses made by Richard (Keith) Mallory for Dr Acevedos lab iin Alamogordo NM		1.00	EA	64.93	64.93	11/14/2017

Schedule Total 64.93

Total PO Amount 64.93

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203290	Date 11-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013052
 Valente,Junia
 300 Mesa Verde Way
 Wylie TX 75098
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for "NON UNT student Junia Valente for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX. Dr Takabi has agreed to reimburse up to \$1000.00		1.00	EA	900.00	900.00	11/17/2017	
Schedule Total						900.00		
Total PO Amount						900.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203292	Date 11-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013055
 NasrEsfahani,Milad
 253 Amherst Rd Apt A8
 Sunderland MA 01375
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON UNT student Milad Nasr Esfahani for attending the ACM CCS conference inDallas TX. Dr Takabi has gareed to reimburse up to \$1000.00 per student		1.00	EA	1000.00	1000.00	11/17/2017	

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203314	Date 11-17-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060043
 Aouadi,Samir
 1607 Eagle Ridge Dr
 Corinth TX 76210-3041
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Materials Science
 & Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Guest Dinner - 10/27/17 - Gloria's		1.00	EA	50.01	50.01	11/17/2017	
Schedule Total						<u>50.01</u>		
2 - 1	Research Guest Lunch - 10/29/17 - Z Thai		1.00	EA	42.51	42.51	11/17/2017	
Schedule Total						<u>42.51</u>		
Total PO Amount						<input type="text" value="92.52"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203380	Date 11-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013073
 Luo,Meng
 14 Madeley Ln
 Stoney Brook NY 11790
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON- UNT student Meng Luo for out of pocket expenses incurred while attending the ACM CCS conference in Dallas TX		1.00	EA	1000.00	1000.00	11/20/2017	

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203381	Date 11-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013076
 Shan,Huasong
 4707 Tigerland Ave Apt 45
 Baton Rouge LA 70820
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON UNT student Huasong Shan for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX.		1.00	EA	1000.00	1000.00	11/20/2017	

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203401	Date 11-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013065
 Goldfeder,Steven
 358 Crowells Rd Apt B
 Highland Park NJ 08904
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement to NON UNT student Steven Goldfeder for out of pocket expenses paid to attend the ACM CCS conference in Dallas TX		1.00	EA	1000.00	1000.00	11/20/2017	

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203402	Date 11-20-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013074
 Cassel,Darion Ferdinand
 407 Franklin Ave Apt 4
 Pittsburgh PA 15221
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement paid by Non UNT student Darion Cassek for out of pocket expenses while attending the ACM CCS conference in Dallas TX. Dr Takabi will reimburse up to \$1000.00		1.00	EA	999.39	999.39	11/20/2017	

Schedule Total 999.39

Total PO Amount 999.39

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000203745	11-29-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000008639
 Jacobs,Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	reimbursemerntDinner for SSS Executive Student Council on 11/17/17		1.00	EA	95.70	95.70	11/29/2017
Schedule Total							<u>95.70</u>	
Total PO Amount							95.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203753	Date 11-29-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Food for UNT TS tutoring sessions		1.00	EA		48.97	48.97	11/29/2017
Schedule Total								<u>48.97</u>	
Total PO Amount								<input type="text" value="48.97"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000203836	Date 11-30-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	food and supplies for UNT Talent Search participants		1.00	EA	170.29	170.29	11/30/2017

Schedule Total 170.29

Total PO Amount 170.29

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204036	Date 12-06-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008639
 Jacobs,Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	supplies for cultural enrichment event		1.00	EA	37.70	37.70	12/06/2017
Schedule Total							<u>37.70</u>	
Total PO Amount							<input type="text" value="37.70"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000204309	12-11-2017	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Ed Mager

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	catalog #956 Freezer Upright: Thermo Scientific Forma 900 Series Ultra-low		1.00	EA	4999.99	4999.99	12/12/2017

Schedule Total 4999.99

Total PO Amount 4999.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204382	Date 12-12-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002914
 Gary,Melody
 4 Brook Hollow Ln
 Trophy Club TX 76262-5500
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiology, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for purchase of food/supplies		1.00	EA	203.08	203.08	12/12/2017

Schedule Total 203.08

Total PO Amount 203.08

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204404	Date 12-12-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000042637
 Sofield,Michele Lynn
 503 Greenwood Ln
 Krum TX 76249-5175
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lunch for End of Fall Semester Meeting 12/8/17		1.00	EA	345.72	345.72	12/12/2017
Schedule Total						345.72	
Total PO Amount						345.72	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204495	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002054
 Kaluvan,Suresh
 2417 Louise St Apt 1
 Denton TX 76201-5513
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for out of pocket expenses mad to mail a package back to National Instruments		1.00	EA	10.20	10.20	12/13/2017	
Schedule Total						10.20		
Total PO Amount						10.20		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204507	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011937
 Abel,Troy Donald
 2915 Augusta Dr Apt D
 Denton TX 76207-1206
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Troy Able reimbursement for 2 year membership to SitePoint book library		1.00	EA	99.00	99.00	12/14/2017	
Schedule Total						<u>99.00</u>		
2 - 1	Troy Abel reimbursement for purchase of explainer video for research purposes		1.00	EA	42.00	42.00	12/14/2017	
Schedule Total						<u>42.00</u>		
Total PO Amount						141.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204517	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013503
 Kalantari,Faezeh
 1249 E Spence Ave Apt 337
 Tempe AZ 85281
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON UNT student Faezeh Kalantari to be reimbursed for out of pocket expenses incurred while attending the ACM CCS conference inDallas TX Dr Takabi has agreed to reimburse up to 1000.00		1.00	EA	1000.00	1000.00	12/14/2017	

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204530	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008950
 Yang,Yong
 1378 Rolling Thunder Rd
 Frisco TX 75034-4468
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Biomedical
 Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for moving-new faculty		1.00	EA	10916.00	10916.00	12/14/2017
Schedule Total							<u>10916.00</u>	
Total PO Amount							<input type="text" value="10916.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204553	Date 12-14-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Materials Science
 & Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Guest Lunch - 11/1/17 - I Love Sushi		1.00	EA	43.40	43.40	12/14/2017	
						Schedule Total	<u>43.40</u>	
2 - 1	Research Guest Happy Hour with Research Group - 11/10/17 - LSA Burger		1.00	EA	46.87	46.87	12/14/2017	
						Schedule Total	<u>46.87</u>	
						Total PO Amount	<u>90.27</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204564	Date 12-14-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012867
 Mahbub,Ifana
 2705 Bengal Ln
 Plano TX 75023-7901
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Electrical
 Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	This requisition is for the reimbursement of a purchase made to renew her professional membership to IEEE		1.00	EA	144.50	144.50	12/14/2017

Schedule Total 144.50

Total PO Amount 144.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204595	Date 12-15-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016701
 Taylor,Daniel J
 7425 N Calle Sin Celo
 Tucson AZ 85718-1256
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursemt for Work Lunch		1.00	EA	149.00	149.00	12/15/2017	
Schedule Total						<u>149.00</u>		
2 - 1	Reimbursement for Work Dinner		1.00	EA	129.56	129.56	12/15/2017	
Schedule Total						<u>129.56</u>		
Total PO Amount						<input type="text" value="278.56"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204654	Date 12-15-2017	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011300
 Kavi,Krishna M
 3000 Blackburn St Apt 1506
 Dallas TX 75204-2208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	End of semester lunch - Fall 2017		1.00	EA	262.65	262.65	12/22/2017
Schedule Total							<u>262.65</u>	
Total PO Amount							<input type="text" value="262.65"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204694	Date 12-18-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002210
 Board of Trustees University
 of Illinois
 28395 Network Pl
 28395 Network Pl
 Chicago IL 60673-1283
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Communication
 Studies

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Research billing of VOSS	1.00	EA	7581.36	7581.36	12/18/2017

Schedule Total 7581.36

Total PO Amount 7581.36

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000204854	Date 12-20-2017	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002416
 MTS Systems Corporation
 Test Division
 NW 5871
 PO Box 1450
 Minneapolis MN 55485-5871
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MTS Model 322.41 Servohydraulic Test System; Table-mounted 500 kN (110 kip) Actuator		1.00	EA	189875.13	189875.13	05/30/2018	

Schedule Total 189875.13

Total PO Amount 189875.13

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204873	Date 12-21-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000061155
 Niemann,Yolanda Flores
 105 Lewis Todd
 Blanco TX 78606-5929
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Niemann Reimbursement Babes Chicken		1.00	EA	90.87	90.87	12/21/2017
Schedule Total							<u>90.87</u>	
Total PO Amount							<input type="text" value="90.87"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204904	Date 12-22-2017	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010123
 Birden,Leann Louise
 9516 Lakeway Dr
 Argyle TX 76226-4289
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement to staff for supplies/food purchased for grant participants	1.00	EA	905.47	905.47	12/22/2017

Schedule Total 905.47

Total PO Amount 905.47

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204908	Date 01-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011767
 Romsdahl,Trevor B
 323 Normal St Apt G
 Denton TX 76201-3995
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	rental car moving expense for Trevor Romsdahl		1.00	EA	412.04	412.04	12/25/2017
Schedule Total							<u>412.04</u>	
Total PO Amount							412.04	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000204971	Date 01-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007465
 Sorrells,Caren B
 1717 Greg St
 Azle TX 76020
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Independent Contractor for grant GF40006		1.00	EA	2000.00	2000.00	01/04/2018	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205059	Date 01-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011543
 Wachter,Hans-Peter
 Goffried
 1912 Piney Creek Blvd
 Denton TX 76205-8156
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Design

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Food and beverages for going away meeting		1.00	EA	243.28	243.28	01/08/2018
Schedule Total							243.28	
Total PO Amount							243.28	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205118	Date 01-09-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008908
 Collins,John R
 1408 Morin Dr
 Denton TX 76207-7783
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiology, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for car rental, gas & meals for participants		1.00	EA	393.17	393.17	01/08/2018	
Schedule Total						393.17		
Total PO Amount						393.17		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205131	Date 01-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Staff reimbursement for food/supplies purchased for grant activities		1.00	EA	330.62	330.62	01/09/2018	

Schedule Total 330.62

Total PO Amount 330.62

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205258	Date 01-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013475
 Siloi,Illaria
 3641 Midvale Ave Apt 101
 Los Angeles CA 90034-6676
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	APS Membership	1.00	EA	153.00	153.00	01/11/2018
Schedule Total					<u>153.00</u>	

Total PO Amount 153.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205286	Date 01-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013589
 Khonsari,Jennifer
 3301 S Country Club Rd
 Garland TX 75043
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for NON UNT Jennifer Khonsari for attending the ECCU conference in New Orleans		1.00	EA	854.53	854.53	01/12/2018	

Schedule Total 854.53

Total PO Amount 854.53

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000205292	01-31-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: See Detail Below

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	mailing charge for sending materials to a collaborator in China		1.00	EA		61.50	61.50	01/12/2018
						Attention: VP Rsrch & Economic Dev			
						Schedule Total		<u>61.50</u>	
	2 - 1	DS-2019 mailing charge for visiting scholar with Dr. Xia		1.00	EA		61.50	61.50	01/12/2018
						Attention: VP Rsrch & Economic Dev			
						Schedule Total		<u>61.50</u>	
	3 - 1	Meal reimbursement for discussion of research and collaboration with Dr. Xia's group and Dr. Zhichao Li of Beijing University of Science & Technology		1.00	EA		136.14	136.14	01/12/2018
						Attention: VP Research & Innovation			
						Schedule Total		<u>136.14</u>	
						Total PO Amount		<u>259.14</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000205338	Date 01-16-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070650
 Sophisticated Alloys
 PO Box 2245
 Butler PA 16003
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fe-20Mn-20Co-15Cr-5Si At.% ingot, 2" x 6" x 15" ingot + hot top	1.00	EA	4850.00	4850.00	01/16/2018

Schedule Total 4850.00

Total PO Amount 4850.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205340	Date 01-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000071863
 Aleman, Maria L
 4529 Schanen Blvd
 Corpus Christi TX 78413
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Educational
 Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	A+ Curriculum weekly goals packets.		1.00	EA	2750.00	2750.00	01/16/2018
Schedule Total							<u>2750.00</u>	
Total PO Amount							<input type="text" value="2750.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205347	Date 01-16-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Materials Science
 & Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research/Business Lunch - Giuseppe Italian - 12/22/17		1.00	EA	51.08	51.08	01/16/2018	
Schedule Total						<u>51.08</u>		
Total PO Amount						51.08		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205354	Date 01-16-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026110
 Boyd,Rossana R
 3410 Clydesdale Dr
 Denton TX 76210-0249
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting		1.00	EA	60.35	60.35	01/16/2018	

Schedule Total 60.35

Total PO Amount 60.35

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205367	Date 01-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014048
 Texas A&M Corpus Christi
 Unit 5733
 6300 Ocean Drive
 Corpus Christi TX 78412
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Big Dye ABI sequencing-PCR Clean up- Russell Pfau December 2017		1.00	EA	663.40	663.40	01/16/2018	

Schedule Total 663.40

Total PO Amount 663.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205383	Date 01-17-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008908
 Collins,John R
 1408 Morin Dr
 Denton TX 76207-7783
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiolyg, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for participant meals		1.00	EA	207.33	207.33	01/17/2018	
Schedule Total						<u>207.33</u>		
Total PO Amount						207.33		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205591	Date 01-22-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiology, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for meals/coffee		1.00	EA	127.87	127.87	01/22/2018
Schedule Total							<u>127.87</u>	
Total PO Amount							<input type="text" value="127.87"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205610	Date 01-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012241
 Alonso,Ana Paula
 4101 Roxbury St
 Denton TX 76210-1497
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for moving expense related to travel see attached pdf		1.00	EA	1507.57	1507.57	02/05/2018

Schedule Total 1507.57

Total PO Amount 1507.57

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205618	Date 01-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000069493
 Hardy,Judy
 1240 County Road 1670
 Alba TX 75410-6461
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crossley - Eggs

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Leghorn Eggs		11.00	EA	12.00	132.00	01/23/2018	
Schedule Total						<u>132.00</u>		
2 - 1	shipping fee		7.00	EA	30.00	210.00	01/23/2018	
Schedule Total						<u>210.00</u>		
Total PO Amount						342.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205631	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013678
 Len,Julia
 6971 Rockton Pl
 San Jose CA 95119
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement to NON UNT student Julia LEn for expenses incurred attend the ACMCCS conference in Dallas TX		1.00	EA	998.82	998.82	01/23/2018	

Schedule Total 998.82

Total PO Amount 998.82

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205638	Date 01-24-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012162
 Acevedo,Miguel F
 1503 Riney Rd
 Denton TX 76207-7713
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies for the lab in Alamogordo NM		1.00	EA	161.43	161.43	01/23/2018	
Schedule Total						<u>161.43</u>		
Total PO Amount						161.43		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205640	Date 01-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013176
 Walker,Ezekiel Lee
 2101 Leslie St
 Denton TX 76205-5903
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Zeke Walker Visiting Scientist		1.00	EA	10092.50	10092.50	01/23/2018
Schedule Total							<u>10092.50</u>	
Total PO Amount							<input type="text" value="10092.50"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205701	Date 01-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013891
 True-Cut E D M Inc
 2003 West State St
 Garland TX 75042
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pay Invoice 17272		1.00	EA	1350.00	1350.00	01/25/2018
Schedule Total						<u>1350.00</u>	
Total PO Amount						1350.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205722	Date 01-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002663
 Kansas State University
 McNair Scholars Program
 201 Holton Hall
 Manhattan KS 66506
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chapman,
 GF10502, 80025

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Polar Profile		15.00	EA	54.62	819.30	01/26/2018	
						Schedule Total	<u>819.30</u>	
2 - 1	DAG		15.00	EA	66.78	1001.70	01/26/2018	
						Schedule Total	<u>1001.70</u>	
3 - 1	TAG		15.00	EA	66.78	1001.70	01/26/2018	
						Schedule Total	<u>1001.70</u>	
						Total PO Amount	<u>2822.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205796	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013788
 Audas,Darrell Joe
 9305 Turtle Pass
 Fort Worth TX 76177-7645
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Participant stipend for D. Audas		1.00	EA	5000.00	5000.00	05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205797	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000314
 Hubbard,Ashley N
 8101 Mirror Rock Ln
 Denton TX 76210-0898
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Counseling &
 Higher Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A. Hubbard HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205800	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013798
 Silveus,Sarah Alexis
 401 S Coit Rd Apt 1535
 McKinney TX 75072-1235
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	S. Silveus HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	
Schedule Total						<u>5000.00</u>		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205801	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013794
 Hughes,Lindsey
 1436 Ports O Call Dr
 Plano TX 75075-2220
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Counseling &
 Higher Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	L. Hughes HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205802	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013799
 Stults,Ashley Marie
 15712 Buffalo Nickel Dr
 Fort Worth TX 76177-2277
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Counseling &
 Higher Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A. Stults HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	
Schedule Total						5000.00		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205804	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013787
 Aguilar,Elizabeth
 10445 Fossil Hill Dr
 Fort Worth TX 76131-3948
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	participant stipend for HRSA grant project		1.00	EA	5000.00	5000.00	05/11/2018	
Schedule Total						5000.00		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205806	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013793
 Grimes,Yancey Weylin
 125 Oakhurst Ct
 Hurst TX 76053-4027
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Y. Grimes HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205808	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013791
 Dunn,Camilia Shane
 412 McDonald St
 Lufkin TX 75904-1269
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Counseling &
 Higher Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C. Dunn HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205810	Date 01-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013797
 Tu,Kuan-Hsuan Jessica
 12920 Audelia Rd #209
 Dallas TX 75243
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	R. Tu HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205828	Date 01-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000074380
 Contractor,Ateka A
 14208 Winter Hill Dr
 Little Elm TX 75068-5150
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Contractor Mturk Purchase	1.00	EA	699.05	699.05	01/29/2018

Schedule Total 699.05

Total PO Amount 699.05

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205838	Date 01-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Food and supplies for staff development meeting/activity		1.00	EA	491.64	491.64	01/30/2018	
Schedule Total						<u>491.64</u>		
Total PO Amount						491.64		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205897	Date 01-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000056486
 Nardelli,Marco Buongiorno
 15 Horseshoe Drive
 Highland Village TX 75077-6713
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for research meeting		1.00	EA	122.33	122.33	01/30/2018	

Schedule Total 122.33

Total PO Amount 122.33

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000205904	Date 01-31-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013992
 Swanson,Tyler David
 2010 Scripture St
 Denton TX 76201-3805
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Moving expenses for Tyler Swanson		1.00	EA	677.20	677.20	02/12/2018
Schedule Total							<u>677.20</u>	
Total PO Amount							<input type="text" value="677.20"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206012	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007236
 Wiecheteck,Giovana Katie
 Rua Augusto Canto 181 AP
 22
 Ponta Grossa PR 84015570
 Brazil

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for out of pocket expenses made for the Universidade Estadual De Ponta Grossa		1.00	EA	1094.22	1094.22	02/01/2018	

Schedule Total 1094.22

Total PO Amount 1094.22

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206026	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013789
 Daniels,Danielle Renee
 601 Roaring Creek Dr.
 Oak Leaf TX 75154-3950
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Participant Stipend for HRSA grant for D. Daniels		1.00	EA	5000.00	5000.00	05/11/2018	
Schedule Total						<u>5000.00</u>		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206033	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013795
 Scott,Michael Joseph
 4313 Pearl Ct
 Plano TX 75024-7316
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Counseling & Higher Education

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M. Scott HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206034	Date 02-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008783
 Turner,Jasmine
 9125 Highway 6 N Apt 1914
 Houston TX 77095-2355
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Counseling &
 Higher Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	J. Turner HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206035	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013792
 Glassburner,Marissa
 2176B Cloverwood Ln
 Scott Air Force Base IL
 62225-1410
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Counseling &
 Higher Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M. Glassburner HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	
Schedule Total						5000.00		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206038	Date 02-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013790
 Deen,Kaitlin Anne
 1017 Windsor Dr
 Saginaw TX 76179-6353
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Counseling &
 Higher Education

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	K. Deen HRSA Grant participation stipend		1.00	EA	5000.00	5000.00	05/11/2018	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206218	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse dinner with Group Visitors		1.00	EA	61.39	61.39	02/07/2018	
Schedule Total						<u>61.39</u>		
2 - 1	Reimburse lunch with Group Visitors		1.00	EA	36.17	36.17	02/07/2018	
Schedule Total						<u>36.17</u>		
Total PO Amount						<input type="text" value="97.56"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206230	Date 02-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse lunch with Group Visitors		1.00	EA	52.98	52.98	02/07/2018	
Schedule Total						52.98		
Total PO Amount						52.98		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206241	Date 02-07-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011300
 Kavi,Krishna M
 3000 Blackburn St Apt 1506
 Dallas TX 75204-2208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Reimbursement for Dr. Nuwan Jayasena dinner		1.00	EA	49.93	49.93	02/12/2018
Schedule Total							49.93	
Total PO Amount							49.93	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206324	Date 02-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008517
 Comley,Dawn Denel
 215 Molina St
 Sunnyvale TX 75182-9593
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meals		1.00	EA	51.08	51.08	02/08/2018
Schedule Total						<u>51.08</u>	
Total PO Amount						<u>51.08</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206325	Date 02-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008514
 Ham,Kaitlyn Marie
 655 Sorita Cir
 Rockwall TX 75032-8972
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meals		1.00	EA	47.74	47.74	02/08/2018	
Schedule Total						<u>47.74</u>		
2 - 1	Round-Trip Mlieage to Galveston		596.00	EA	0.54	324.82	02/08/2018	
Schedule Total						<u>324.82</u>		
Total PO Amount						372.56		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206335	Date 02-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011043
 Carrollton-Farmers Branch
 ISD
 1445 N Perry Rd
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFBISD Substitutue Pay LFLP PD		1.00	EA	663.52	663.52	02/09/2018	
Schedule Total						<u>663.52</u>		
Total PO Amount						663.52		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206406	Date 02-13-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012159
 Beck,Debrah Ann
 2814 Longfellow Ln
 Denton TX 76209-1161
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: CAS-Student
 Services

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fruit, brownies, chips, juice and paper products		1.00	EA	117.60	117.60	02/12/2018
Schedule Total							<u>117.60</u>	
Total PO Amount							117.60	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206415	Date 02-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meal for UNT Talent Search staff Spring/Summer Event Planning Meeting		1.00	EA	72.70	72.70	02/13/2018	

Schedule Total 72.70

Total PO Amount 72.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206423	Date 02-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010281
 Schumann,Jennifer
 2221 Ballycastle Dr
 Dallas TX 75228
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mileage to and from Galveston		634.00	EA	0.54	345.53	02/13/2018	
Schedule Total						<u>345.53</u>		
2 - 1	Meals		1.00	EA	22.84	22.84	02/13/2018	
Schedule Total						<u>22.84</u>		
Total PO Amount						368.37		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206434	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab Supplies	1.00	EA	4927.92	4927.92	02/13/2018
Schedule Total					<u>4927.92</u>	

Total PO Amount 4927.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206447	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	staff reimbursement for snacks purchased for after school tutoring program		1.00	EA	105.36	105.36	02/13/2018	

Schedule Total 105.36

Total PO Amount 105.36

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206457	Date 02-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014264
 Ha,Chan man
 2401 Loon Lake Rd
 Denton TX 76210-3387
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement to Chan Man Ha		1.00	EA	39.10	39.10	02/26/2018	
Schedule Total						<u>39.10</u>		
Total PO Amount						39.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206481	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014242
 Cai,Bimin
 3124 Royal Gable Dr
 Dallas TX 75229-3786
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Biomedical
 Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Cleanroom training as required		1.00	EA	24.95	24.95	02/14/2018

Schedule Total 24.95

Total PO Amount 24.95

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206482	Date 02-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014244
 Sheikholeslam Nouri,Seyed Mehdi
 2305 Chebi Ln
 Denton TX 76209-7845
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for Clean Room training		1.00	EA	24.95	24.95	02/14/2018
Schedule Total							<u>24.95</u>	
Total PO Amount							<input type="text" value="24.95"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206643	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008535
 Little, Kimberly Henderson
 1610 Ridgeview St
 Mesquite TX 75149-1511
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meals		1.00	EA	55.66	55.66	02/19/2018	
Schedule Total						<u>55.66</u>		
Total PO Amount						<u>55.66</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206644	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 000008558
 Sanders,Beverly Ruth
 4325 Crestover
 Mesquite TX 75150
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meals		1.00	EA	53.83	53.83	02/19/2018	
Schedule Total						<u>53.83</u>		
Total PO Amount						<u>53.83</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206661	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000423
 Berman,Diana
 2141 Fairfax Rd
 Denton TX 76205-8205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Materials Science
 & Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EComm - Steel Ball Barings		1.00	EA	23.89	23.89	02/19/2018	
						Schedule Total	<u>23.89</u>	
2 - 1	Amazon.com - BNC Connector - Coupler		1.00	EA	5.75	5.75	02/19/2018	
						Schedule Total	<u>5.75</u>	
3 - 1	Amazon.com - Uxcell Vacuum Pump Fitting		1.00	EA	8.16	8.16	02/19/2018	
						Schedule Total	<u>8.16</u>	
4 - 1	Amazon - Lead Free Solder Wire		1.00	EA	9.99	9.99	02/19/2018	
						Schedule Total	<u>9.99</u>	
5 - 1	Amazon.com - Silicon Nitride Ceramic Bearing Balls and Cable		1.00	EA	35.61	35.61	02/19/2018	
						Schedule Total	<u>35.61</u>	
6 - 1	Ebay - Potentiostat/Galvanostat		1.00	EA	201.99	201.99	02/19/2018	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206661	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000423
 Berman,Diana
 2141 Fairfax Rd
 Denton TX 76205-8205
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>201.99</u>	
	7 - 1	Newark Element - Various Lab Supplies		1.00	EA	38.48	38.48	02/19/2018
						Schedule Total	<u>38.48</u>	
	8 - 1	Newark Element - Test Probes		1.00	EA	58.49	58.49	02/19/2018
						Schedule Total	<u>58.49</u>	
	9 - 1	Newark Element - Various Lab Supplies		1.00	EA	20.31	20.31	02/19/2018
						Schedule Total	<u>20.31</u>	
	10 - 1	Swagelok		1.00	EA	8.00	8.00	02/19/2018
						Schedule Total	<u>8.00</u>	
	11 - 1	Bluesnailsky - Aluminum Wing Nut Flange		1.00	EA	13.79	13.79	02/19/2018
						Schedule Total	<u>13.79</u>	
	12 - 1	Amazon - Coupler Connector		1.00	EA	5.79	5.79	02/19/2018

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206661	Date 02-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000423
 Berman,Diana
 2141 Fairfax Rd
 Denton TX 76205-8205
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>5.79</u>		
13 - 1	Amazon - O Rings		1.00	EA	10.20	10.20	02/19/2018	
					Schedule Total	<u>10.20</u>		
14 - 1	Amazon - Kalrez O Ring		1.00	EA	113.88	113.88	02/19/2018	
					Schedule Total	<u>113.88</u>		
15 - 1	eDaq - Electrodes		1.00	EA	217.00	217.00	02/19/2018	
					Schedule Total	<u>217.00</u>		
Total PO Amount						<u>771.33</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206720	Date 02-21-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000021763
 Wachanga,David N
 224 S Hazelyn Ct
 Whitewater WI 53190-1611
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library &
 Information Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement of airfare for trip to Denton		1.00	EA	801.20	801.20	02/20/2018
						Schedule Total	<u>801.20</u>	
	2 - 1	Honorarium for being guest speaker for the Visual Thinkinig Lab meeting		1.00	EA	500.00	500.00	02/20/2018
						Schedule Total	<u>500.00</u>	
						Total PO Amount	1301.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206777	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014350
 Ruiz,Jose A Sanchez
 410 Park Ave
 Statesboro GA 30458
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jose A Anchez
 Ruiz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Chile project from 12/12/17-1/30/2018		1.00	EA	2700.00	2700.00	02/21/2018	
Schedule Total						<u>2700.00</u>		
Total PO Amount						2700.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206781	Date 02-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014352
 Russo,Nicholas
 12 South Woodland Rd
 North Scituate RI 02857-1160
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicholas Russo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Chile project from 12/12/17-1/30/2018		1.00	EA	2700.00	2700.00	02/21/2018	
Schedule Total						<u>2700.00</u>		
Total PO Amount						2700.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206837	Date 02-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014426
 Big Country TAAP
 7918 White Blvd
 Abilene TX 79606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Disability &
 Addiction Rehab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Delivery of Recovery to Practice Training on March 23, 2018		1.00	EA	2500.00	2500.00	02/22/2018
Schedule Total							2500.00	
Total PO Amount							2500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206839	Date 02-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012364
 GoSharps LLC
 3044 Old Denton Rd Ste
 111-266
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Waste Disposal Go Sharps 1/18		1.00	EA	70.00	70.00	02/22/2018
Schedule Total							<u>70.00</u>	
Total PO Amount							<input type="text" value="70.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206895	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Materials Science
 & Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Business Dinner - 9/8/17 - Prairie House		1.00	EA	143.32	143.32	02/26/2018
						Schedule Total	<u>143.32</u>	
	2 - 1	Business Lunch - 12/8/17 - Barley and Board		1.00	EA	86.60	86.60	02/26/2018
						Schedule Total	<u>86.60</u>	
	3 - 1	Business Dinner - 1/25/18 - Buffet King		1.00	EA	157.32	157.32	02/26/2018
						Schedule Total	<u>157.32</u>	
	4 - 1	Business Lunch - 1/31/18 - China Town Cafe		1.00	EA	26.49	26.49	02/26/2018
						Schedule Total	<u>26.49</u>	
	5 - 1	Research Samples sent via USPS - 12/6/17		1.00	EA	59.50	59.50	02/26/2018
						Schedule Total	<u>59.50</u>	
						Total PO Amount	<u>473.23</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206897	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014409
 Amarillo Recovery Alcohol
 and Drugs
 1001 Wallace Blvd
 Amarillo TX 79106-1735
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Disability &
 Addiction Rehab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Delivery of Recovery to Practice Training on March 29-2018		1.00	EA	2500.00	2500.00	02/26/2018	
Schedule Total						<u>2500.00</u>		
Total PO Amount						2500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206902	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014412
 TX Assn of Addiction
 Professionals-Houst
 Houston Chapter
 420 Ranch Rd 620 South
 #310
 Austin TX 78734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Disability &
 Addiction Rehab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Delivery of the Recovery to Practice Training on 3-23-18		1.00	EA	2500.00	2500.00	02/26/2018	
Schedule Total						2500.00		
Total PO Amount						2500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206906	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000070009
 Nielsen,Kristin
 15345 Beaufort Ct
 Corpus Christi TX 78418-6320
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristin Bridges

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Potbelly's meal receipt for Emma, Kristen and Rachel Leads (potential Student)		1.00	EA	34.37	34.37	02/26/2018	

Schedule Total 34.37

Total PO Amount 34.37

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206937	Date 02-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074551
 Xu,Bugao
 6809 Palermo Trl
 Flower Mound TX 75077-8592
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: CMHT-Gen

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Business Lunch Reimbursement		1.00	EA		119.87	119.87	02/26/2018
Schedule Total								<u>119.87</u>	
Total PO Amount								<input type="text" value="119.87"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206945	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014460
 Fell,Chelsea
 10900 Huntington Rd
 Frisco TX 75035
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018
Schedule Total						<u>500.00</u>	
Total PO Amount						<u>500.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206947	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010281
 Schumann,Jennifer
 2221 Ballycastle Dr
 Dallas TX 75228
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206949	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 000008558
 Sanders,Beverly Ruth
 4325 Crestover
 Mesquite TX 75150
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018
Schedule Total						<u>500.00</u>	
Total PO Amount						<u>500.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206950	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014459
 Maffi-Mahmood,Francis
 Coromoto
 2459 Lakeland Dr
 Grand Prairie TX 75054
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018
Schedule Total						<u>500.00</u>	

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206951	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008535
 Little, Kimberly Henderson
 1610 Ridgeview St
 Mesquite TX 75149-1511
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						<u>500.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206952	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011200
 Arlie,Keiana L
 124 S Bending Oak Ln
 Wylie TX 75098
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
Schedule Total					<u>500.00</u>	
Total PO Amount					<input type="text" value="500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206953	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008459
 Kline,Sandra M
 1400 N State Hw 360 #2027
 Mansfield TX 76063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						<u>500.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206955	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008517
 Comley,Dawn Denel
 215 Molina St
 Sunnyvale TX 75182-9593
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
Schedule Total					<u>500.00</u>	
Total PO Amount					<input type="text" value="500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206956	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011202
 Quinones,Blanca
 2009 Pinehurst Ln Apt 1207
 Mesquite TX 75150
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						<u>500.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206957	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010366
 Riddell, Ellen
 1104 Ashwood Ct
 Cleburne TX 76033
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend		1.00	EA	500.00	500.00	02/26/2018
Schedule Total						<u>500.00</u>	
Total PO Amount						<input type="text" value="500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206959	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008516
 Wade,Shawn Dean
 1801 Roundrock Dr
 Allen TX 75002-4829
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meals		1.00	EA	28.42	28.42	02/26/2018	
Schedule Total						<u>28.42</u>		
2 - 1	Mileage		632.00	EA	0.54	344.44	02/26/2018	
Schedule Total						<u>344.44</u>		
Total PO Amount						372.86		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206961	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008516
 Wade,Shawn Dean
 1801 Roundrock Dr
 Allen TX 75002-4829
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	02/26/2018
Schedule Total					<u>500.00</u>	
Total PO Amount					<input type="text" value="500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000206995	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros,Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburse Group meeting meal-receipt attached		1.00	EA	67.62	67.62	02/27/2018

Schedule Total 67.62

Total PO Amount 67.62

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207001	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000056481
 D'Souza,Francis
 3404 Mandalay Drive
 Flower Mound TX 75022-1021
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Reimburse Dr. D'Souza for Group meeting with Seminar speaker		1.00	EA		202.14	202.14	02/27/2018

Schedule Total 202.14

Total PO Amount 202.14

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207017	Date 02-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013987
 Reyes Contreras,Delfino
 Plan De San Luis, 209,
 Colonia La Magdalena
 Toluca EMEX 50190
 Mexico

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Airfare reimbursement		1.00	EA	376.48	376.48	02/27/2018
Schedule Total							<u>376.48</u>	
	2 - 1	Stipend		1.00	EA	1800.00	1800.00	02/27/2018
Schedule Total							<u>1800.00</u>	
Total PO Amount							<input type="text" value="2176.48"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207059	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011937
 Abel,Troy Donald
 2915 Augusta Dr Apt D
 Denton TX 76207-1206
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: CVAD-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of software for research lab according to offer letter		1.00	EA	114.46	114.46	02/27/2018	
Schedule Total						114.46		
Total PO Amount						114.46		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207079	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014524
 El Paso Chapter of TAAP
 PO Box 972392
 El Paso TX 79925-2392
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Disability & Addiction Rehab

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Delivery of the Recovery to Practice Trainings on 02-27-2018.		1.00	EA	2500.00	2500.00	02/28/2018	
Schedule Total						2500.00		
Total PO Amount						2500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207088	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006049
 Denton High School
 Track
 1007 Fulton St
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	High School transcripts for UNT Talent Search participants		1.00	EA	51.00	51.00	02/28/2018	

Schedule Total 51.00

Total PO Amount 51.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207093	Date 02-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement to staff for deposit on bus service for field trip		1.00	EA	250.00	250.00	02/28/2018	

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207100	Date 02-28-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023076
 Dean,Karen R
 7548 Fresh Springs Rd
 Fort Worth TX 76120-2492
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	reimbursement for staff purchase of Excel training		1.00	EA	109.00	109.00	02/28/2018

Schedule Total 109.00

Total PO Amount 109.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207144	Date 03-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014506
 TX Assn Addiction
 Professionals - Waco
 4555 Lake Sharon Dr
 Waco TX 76710
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Disability &
 Addiction Rehab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Delivery of the Recovery to Practice trainings on 3-14- 2018		1.00	EA	2500.00	2500.00	03/01/2018	

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207145	Date 03-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010330
 US Army Corps of
 Engineers
 5722 Integrity Dr
 Millington TN 38054-5005
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subcontract payment FY18		1.00	EA	10000.00	10000.00	03/01/2018	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207170	Date 03-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000055931
 Mishra,Rajiv Sharan
 3900 Andrew Ave
 Denton TX 76210-3233
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: VP Research &
 Innovation

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Lunch with ARL visitor/lecturers Heather Murdoch and Jeff Lloyd		1.00	EA	34.95	34.95	03/01/2018
						Schedule Total	<u>34.95</u>	
	2 - 1	Dinner w/ ARL visitors & UNT faculty		1.00	EA	141.53	141.53	03/01/2018
						Schedule Total	<u>141.53</u>	
	3 - 1	Adult beverages with ARL visitors and UNT faculty-dinner		1.00	EA	24.57	24.57	03/01/2018
						Schedule Total	<u>24.57</u>	
						Total PO Amount	<u>201.05</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207204	Date 03-02-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013004
 Benavides,Abraham David
 3008 Broken Bow St
 Denton TX 76209-6232
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Public Admin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pizza Hut: Reimbursement		1.00	EA	75.70	75.70	03/02/2018	
						Schedule Total	<u>75.70</u>	
2 - 1	Walmart Reimbursement		1.00	EA	33.47	33.47	03/02/2018	
						Schedule Total	<u>33.47</u>	
3 - 1	Corner Bakery Reimbursement		1.00	EA	18.12	18.12	03/02/2018	
						Schedule Total	<u>18.12</u>	
						Total PO Amount	<u>127.29</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207228	Date 03-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010330
 US Army Corps of
 Engineers
 5722 Integrity Dr
 Millington TN 38054-5005
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Subcontract payment FY18		1.00	EA	15000.00	15000.00	03/02/2018	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207268	Date 03-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008514
 Ham,Kaitlyn Marie
 655 Sorita Cir
 Rockwall TX 75032-8972
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend		1.00	EA	500.00	500.00	03/05/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000207293	03-06-2018	
Payment Terms	Freight Terms	Ship Via
1 Day Pay	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000011185
 Chyan,Oliver M R
 2828 Southridge Dr
 Denton TX 76210-2916
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburse Dr. Chyan for coffee mugs for Chinese collaborator		1.00	EA	42.15	42.15	03/05/2018

Schedule Total 42.15

Total PO Amount 42.15

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207320	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014582
 Lawton,Clayton Cole
 708 Martin Rd
 Hurst TX 76054-2704
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mechanical & Energy Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REIMBURSEMENT FOR CLAYTON LAWTON; STUDENT OF DR. SHELDON SHI FOR THE PURCHASE OF LAB SUPPLIES FROM HOME DEPOT, O'REILLY AUTO PARTS, U-HAUL, AND AMAZON		1.00	EA	306.16	306.16	03/06/2018	

Schedule Total 306.16

Total PO Amount 306.16

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207329	Date 03-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000073429
 Magnuson,Jason Tyler
 2216 W Hickory St Apt 1
 Denton TX 76201-5622
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Rooster's Roadhouse meal receipt for Jason M, Brittany H and Rachel Leads (potential Student)		1.00	EA		54.76	54.76	03/06/2018

Schedule Total 54.76

Total PO Amount 54.76

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207336	Date 03-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008726
 Smith, Lee Miller
 1921 Highland Park Cir
 Denton TX 76205-6932
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement to Lee Smith for plasma cut sheet half paid out of pocket-pre tax	1.00	EA	125.00	125.00	03/07/2018

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207366	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002513
 University of Iowa
 Grant Accounting Office
 118 S Clinton St
 Iowa City IA 52242-0000
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Biological
 Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice 58914 for CH1 supernatant 1ml		1.00	EA	100.00	100.00	03/07/2018	

Schedule Total 100.00

Total PO Amount 100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207378	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014522
 Dyer,Lisa
 712 Fairmeadow Dr
 Krugerville TX 76227
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lisa Dyer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IITTL NSF for teaching curriculum and data collection		1.00	EA	1000.00	1000.00	03/07/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207394	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000057839
 Maloney,Beverly Ann
 2309 Bowling Green St
 Denton TX 75244-7036
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement of regional association dues		1.00	EA	40.00	40.00	03/08/2018	
Schedule Total						<u>40.00</u>		
Total PO Amount						40.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207426	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000064590
 Mercatech Inc
 2750 Northhaven Rd Ste
 305
 Dallas TX 75229
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Slice 3 mm Samples from B4c-TiB2-4 (lot of 6 3 mm samples plus drop		1.00	EA	125.00	125.00	03/08/2018	
Schedule Total						<u>125.00</u>		
2 - 1	Expedite fee (next day)		1.00	EA	300.00	300.00	03/08/2018	
Schedule Total						<u>300.00</u>		
Total PO Amount						425.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207435	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013464
 Shaw,Alex George
 256 E Corporate Dr Apt
 1324
 Lewisville TX 75067-6668
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of food for research study		1.00	EA	33.71	33.71	03/08/2018	
Schedule Total						<u>33.71</u>		
Total PO Amount						33.71		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207464	Date 03-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013761
 Deschner,Anita Pena
 600 Doubletree Dr
 Lewisville TX 75077-6900
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IDC Reimbursement for Anita Deschner's Purchase of food for grant interviews		1.00	EA	21.89	21.89	03/09/2018	

Schedule Total 21.89

Total PO Amount 21.89

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207471	Date 03-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000353
 UNT FOUNDATION
 1155 Union Circle #311250
 Denton TX 76203-5017
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: TAMS-Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Return Unused Funds		1.00	EA	1018.27	1018.27	03/09/2018
Schedule Total						<u>1018.27</u>	
Total PO Amount						1018.27	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207512	Date 03-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000042728
 Craig S Scott dba PRS
 2324 Glen Kerry Ct SE
 Olympia WA 98513
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	This req is to pay for services provided by Psychological Research Services for evaluating the GF1679 Center and ensuring that they are meeting the goals and industria		1.00	EA	18000.00	18000.00	03/13/2018

Schedule Total 18000.00

Total PO Amount 18000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207583	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000050953
 Wolf,Lori
 7254 Barthold Road
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Austin STEM Conference	1.00	EA	300.00	300.00	03/15/2018

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207586	Date 03-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000058381
 Lee,Caroline
 1728 Stonebridge Dr
 Desoto TX 75115-5356
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	collaborative payment Sept-Dec 2016		1.00	EA	100.00	100.00	03/15/2018	
Schedule Total						<u>100.00</u>		
2 - 1	mileage		141.20	EA	0.54	76.25	03/15/2018	
Schedule Total						<u>76.25</u>		
Total PO Amount						176.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207614	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006090
 Sky Ranch Inc
 Attn: Accounting
 24657 CR 448
 Van TX 75790
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Educational Psychology

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Deposit for meeting space, lodging, and meals - reservations for Kick Off event for up to 180 people.		1.00	EA	2579.08	2579.08	03/16/2018	

Schedule Total 2579.08

Total PO Amount 2579.08

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207622	Date 03-16-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010105
 Contreras,Ladys
 3813 Periwinkle Dr
 Fort Worth TX 76137
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ladys Contreras travel to Present at NABE Conference		1.00	EA	517.03	517.03	03/16/2018	
Schedule Total						<u>517.03</u>		
Total PO Amount						517.03		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207636	Date 03-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014727
 White,Deborah L
 PO Box 891265
 Oklahoma City OK 73189
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement of mileage for SSS director candidate		1.00	EA	176.58	176.58	03/19/2018	

Schedule Total 176.58

Total PO Amount 176.58

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207689	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013464
 Shaw,Alex George
 256 E Corporate Dr Apt
 1324
 Lewisville TX 75067-6668
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of pizza for study		1.00	EA	16.37	16.37	03/19/2018	
Schedule Total						<u>16.37</u>		
Total PO Amount						16.37		



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207700	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013176
 Walker,Ezekiel Lee
 2101 Leslie St
 Denton TX 76205-5903
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Zeke Walker Visiting Scientist		1.00	EA	3000.00	3000.00	03/19/2018
Schedule Total							<u>3000.00</u>	
Total PO Amount							<input type="text" value="3000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207725	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010123
 Birden,Leann Louise
 9516 Lakeway Dr
 Argyle TX 76226-4289
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Snacks and supplies for UNT Talent Search participant workshops/tutoring		1.00	EA	570.87	570.87	03/20/2018	
Schedule Total						<u>570.87</u>		
Total PO Amount						570.87		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207756	Date 03-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005729
 Tanner,Elizabeth
 2712 Claydon Dr
 Denton TX 76207-1338
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiology, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of meals for visiting prospective student/TA		1.00	EA	266.86	266.86	03/20/2018	

Schedule Total 266.86

Total PO Amount 266.86

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207809	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000061142
 Oroboros Instruments
 Schopfstr 18
 Innsbruck A6020
 Austria

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: GoMRI 80057 -
 Roberts/Crossley

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	26200-01 OroboPOS- Membranes: FEP 25 um; 40/pk		2.00	EA	47.90	95.80	03/21/2018
						Schedule Total	<u>95.80</u>	
	2 - 1	26600-01 O2-Zero Powder: Ditionie Na2S2o4		2.00	EA	10.08	20.16	03/21/2018
						Schedule Total	<u>20.16</u>	
	3 - 1	99012-01 packing and handling		1.00	EA	25.21	25.21	03/21/2018
						Schedule Total	<u>25.21</u>	
	4 - 1	Shipping		1.00	EA	70.59	70.59	03/21/2018
						Schedule Total	<u>70.59</u>	
						Total PO Amount	<u>211.76</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207816	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013353
 Grba,Stefanie
 4720 Anchorage Dr
 Arlington TX 76016-5302
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: World Lang, Lit, &
 Cultures

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Grba - Russian Club events reimbursement		1.00	EA	86.26	86.26	03/21/2018	
Schedule Total						<u>86.26</u>		
Total PO Amount						86.26		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207819	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008639
 Jacobs,Martika J
 16641 Windthorst Way
 Justin TX 76247-5724
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement of state association membership dues	1.00	EA	40.00	40.00	03/21/2018

Schedule Total 40.00

Total PO Amount 40.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207823	Date 03-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060441
 Mukherjee,Sundeeep
 7132 George Way
 Copper Canyon TX 75077-8713
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Lunch - 2/17/18 - Chuy's		1.00	EA	33.45	33.45	03/21/2018	
						Schedule Total	<u>33.45</u>	
2 - 1	Research Lunch - 2/21/18 - UNT Dining Services		1.00	EA	14.23	14.23	03/21/2018	
						Schedule Total	<u>14.23</u>	
3 - 1	Research Dinner - 3/10/18 - Chuy's		1.00	EA	30.93	30.93	03/21/2018	
						Schedule Total	<u>30.93</u>	
						Total PO Amount	<u>78.61</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207883	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014874
 Torres,David
 2100 Briarcreek Ln
 Plano TX 75074
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend DAVID TORRES		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207884	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014895
 Cajigas,Mildred
 3839 Briargrove Ln #6107
 Dallas TX 75287
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend MILDRED CAJIGAS		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207886	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014864
 Villacres,Krin
 3635 GardenBrook #6500
 Farmers Branch TX 75234
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Teacher Stipend KRIN VILLACRES		1.00	EA	500.00	500.00	05/12/2018	

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207889	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014870
 Ortiz,Erika
 7245 Native Oak Ln
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend ERIKA ORTIZ		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						<u>500.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207890	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014867
 Zubiate,Nora
 4040 Winsor Dr
 Farmers Branch TX 75244
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend NORA ZUBIATE		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207891	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014863
 Ayala,Nayeli
 1809 Kensington
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Teacher Stipend NAYELI AYALA	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207893	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014869
 Baker,Stacey
 14211 Coral Harbour Cir
 Farmers Branch TX 75234
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend STACEY BAKER		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207895	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014908
 Perez,Diana R
 3135 Chatsworth Dr
 Farmers Branch TX 75234
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend DIANA PEREZ		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207897	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014909
 Miller,Lyanne
 701 Leora Ln Apt 912
 Lewisville TX 75056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend LYANNE MILLER		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207899	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014907
 Martinez,Monica
 2134 Southmoor Dr
 Carrollton TX 75006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend MONICA MARTINEZ		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207913	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014893
 Perez,William D
 9191 Garland Rd Unit 1323
 Dallas TX 75218
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend WILLIAM PEREZ		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207914	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014871
 Ortiz,Guadalupe
 1701 Hebron Pkwy Apt
 6308
 Carrollton TX 75010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend Guadalupe ORTIZ		1.00	EA	500.00	500.00	05/12/2018	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207922	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014910
 Otero,Elisa M
 1028 Cornell Dr
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend ELISA OTERO		1.00	EA	500.00	500.00	05/12/2018
Schedule Total						<u>500.00</u>	
Total PO Amount						<input type="text" value="500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000207929	Date 03-23-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014896
 Granado,Lori A
 1605 Nightingale Dr
 Aubrey TX 76227
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207945	Date 03-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001207
 MDC Vacuum Products LLC
 30962 Santana Ave
 Hayward CA 94544
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision Valve ULV- 150 2.75" Bottom CF 1.33' Side		2.00	EA	1007.00	2014.00	03/23/2018	
						Schedule Total	<u>2014.00</u>	
2 - 1	Shipping		1.00	EA	11.82	11.82	03/23/2018	
						Schedule Total	<u>11.82</u>	
						Total PO Amount	<input type="text" value="2025.82"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207949	Date 03-23-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of meals for various individuals		1.00	EA	567.72	567.72	03/23/2018	
Schedule Total						<u>567.72</u>		
Total PO Amount						567.72		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000207993	Date 03-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000007736
 Colombo-Dougovito,Andrew
 210 S Locust St Apt 304
 Denton TX 76201-6204
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of gift cards for participants		1.00	EA	200.00	200.00	03/26/2018	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208023	Date 03-27-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012162
 Acevedo,Miguel F
 1503 Riney Rd
 Denton TX 76207-7713
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Electrical
 Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	This is a request for reimbursement for purchases made by Dr. Miguel Acevedo		1.00	BD	701.24	701.24	03/26/2018	

Schedule Total 701.24

Total PO Amount 701.24

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208073	Date 03-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010889
 Owen,Dianna Sue
 320 Water Oak
 Denton TX 76209-6518
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Staff reimbursement for participants meals		1.00	EA	1064.40	1064.40	03/27/2018	
Schedule Total						<u>1064.40</u>		
Total PO Amount						1064.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208080	Date 03-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006061
 Gainesville ISD
 800 S Morris St
 Gainesville TX 76240
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AP test fees for UNT TS participants	1.00	EA	1397.00	1397.00	03/27/2018

Schedule Total 1397.00

Total PO Amount 1397.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208093	Date 03-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros,Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimburse Group meeting refreshments		1.00	EA	47.97	47.97	03/28/2018
Schedule Total							47.97	
Total PO Amount							47.97	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208132	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060441
 Mukherjee,Sundeeep
 7132 George Way
 Copper Canyon TX 75077-8713
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Lunch - Barley and Board - 3/15/18		1.00	EA	47.14	47.14	03/28/2018	
Schedule Total						<u>47.14</u>		
2 - 1	TMS Membership Renewal - 3/22/18		1.00	EA	120.00	120.00	03/28/2018	
Schedule Total						<u>120.00</u>		
Total PO Amount						167.14		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208133	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011043
 Carrollton-Farmers Branch
 ISD
 1445 N Perry Rd
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CFBISD for Shirley Wright NABE Conference travel	1.00	EA	768.60	768.60	03/28/2018

Schedule Total 768.60

Total PO Amount 768.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208168	Date 03-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Group meeting meal-receipt attached		1.00	EA	87.25	87.25	03/29/2018	
Schedule Total						<u>87.25</u>		
Total PO Amount						87.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208216	Date 04-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010060
 Lopez,Kent
 4419 W Roscoe St
 Chicago IL 60641
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Airfare-one way		1.00	EA	359.00	359.00	03/30/2018	
Schedule Total						<u>359.00</u>		
2 - 1	Hotel-only paying portion, not total		1.00	EA	641.00	641.00	03/30/2018	
Schedule Total						<u>641.00</u>		
Total PO Amount						<u>1000.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208232	Date 04-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014865
 Hernandez,Roxanna
 2223 Daniel Way
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend ROXANNA HERNANDEZ	1.00	EA	500.00	500.00	05/12/2018

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208277	Date 04-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011043
 Carrollton-Farmers Branch
 ISD
 1445 N Perry Rd
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFBISD for Susan Kelly NABE Conference reimbursement of travel charges		1.00	EA	778.60	778.60	04/02/2018	

Schedule Total 778.60

Total PO Amount 778.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208298	Date 04-03-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026110
 Boyd,Rossana R
 3410 Clydesdale Dr
 Denton TX 76210-0249
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Teacher Education & Admin

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IDC Reimbursement for Dr. Boyd's Purchase of Food for Grant Meeting with new hires		1.00	EA	46.04	46.04	04/03/2018	

Schedule Total 46.04

Total PO Amount 46.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208329	Date 04-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000028197
 Univ of Texas Health Sci
 Ctr/San Antonio
 7703 Floyd Curl Dr Mail
 Code 7730
 San Antonio TX 78229
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consultation		1.00	EA	3000.00	3000.00	04/04/2018
Schedule Total							<u>3000.00</u>	
Total PO Amount							<input type="text" value="3000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208337	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013464
 Shaw,Alex George
 256 E Corporate Dr Apt
 1324
 Lewisville TX 75067-6668
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiology, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for purchase of pizza for food study		1.00	EA	19.20	19.20	04/04/2018
Schedule Total							19.20	
Total PO Amount							19.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208357	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055931
 Mishra,Rajiv Sharan
 3900 Andrew Ave
 Denton TX 76210-3233
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: VP Research &
 Innovation

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lunch with guest, Dr. Charit, University of Idaho, 3/28		1.00	EA	36.36	36.36	04/04/2018
						Schedule Total	<u>36.36</u>	
	2 - 1	Afternoon Coffee, 3/28		1.00	EA	7.14	7.14	04/04/2018
						Schedule Total	<u>7.14</u>	
	3 - 1	Lunch, 3/29 Drs. Mishra and Charit		1.00	EA	19.02	19.02	04/04/2018
						Schedule Total	<u>19.02</u>	
	4 - 1	Dinner with Drs. Mishra, Dahotre and Charit 3/29		1.00	EA	113.83	113.83	04/04/2018
						Schedule Total	<u>113.83</u>	
	5 - 1	Adult Beverage with dinner 3/29, Drs. Mishra, Dahotre and Charit, all are over 21 years old		1.00	EA	7.44	7.44	04/04/2018
						Schedule Total	<u>7.44</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208357	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055931
 Mishra,Rajiv Sharan
 3900 Andrew Ave
 Denton TX 76210-3233
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: VP Research &
 Innovation

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 183.79

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208409	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010234
 Qualtrics LLC
 333 W River Park Dr
 Provo UT 84604
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Library &
 Information Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Professional service		1.00	EA	690.00	690.00	04/05/2018
Schedule Total						<u>690.00</u>	
Total PO Amount						690.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208417	Date 04-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074380
 Contractor,Ateka A
 14208 Winter Hill Dr
 Little Elm TX 75068-5150
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Contractor Psychology Board Fee		1.00	EA	212.00	212.00	04/05/2018	
Schedule Total						212.00		
Total PO Amount						212.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208420	Date 04-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006061
 Gainesville ISD
 800 S Morris St
 Gainesville TX 76240
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AP test fees for UNT TS participants		1.00	EA	188.00	188.00	04/05/2018	
Schedule Total						<u>188.00</u>		
Total PO Amount						188.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208449	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010053
 Avila,Yelixza
 Box C-63
 Alpine TX 79832
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hotel on 3/17/18- receipt attached		1.00	EA	101.89	101.89	04/09/2018
Schedule Total						<u>101.89</u>	
2 - 1	Hostel in New Orleans, The Atlas House-documentation attached		1.00	EA	163.22	163.22	04/09/2018
Schedule Total						<u>163.22</u>	
3 - 1	Transportation-Uber-receipts attached		1.00	EA	89.80	89.80	04/09/2018
Schedule Total						<u>89.80</u>	
4 - 1	Meals-receipts attached		1.00	EA	78.15	78.15	04/09/2018
Schedule Total						<u>78.15</u>	
Total PO Amount						433.06	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000208455	Date 04-09-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	(D1306) DAPI (4'6-Diamidino-2-Phenylindole, Dihydrochloride)		1.00	EA	106.09	106.09	04/06/2018	

Schedule Total 106.09

Total PO Amount 106.09

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208488	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010059
 Castillo,Joel
 2244 S Lotus Ave
 Fresno CA 93706
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Airfare-receipt attached		1.00	EA	365.30	365.30	04/09/2018
Schedule Total							<u>365.30</u>	
	2 - 1	Greyhound Bus-transportation from home to airport and back--receipt attached		1.00	EA	42.00	42.00	04/09/2018
Schedule Total							<u>42.00</u>	
	3 - 1	Hostel-receipt attached		1.00	EA	161.97	161.97	04/09/2018
Schedule Total							<u>161.97</u>	
	4 - 1	Registration-Receipt attached		1.00	EA	120.00	120.00	04/09/2018
Schedule Total							<u>120.00</u>	
	5 - 1	Uber-Transportation at conference-receipts attached		1.00	EA	17.60	17.60	04/09/2018
Schedule Total							<u>17.60</u>	

Total PO Amount 706.87

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208488	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010059
 Castillo,Joel
 2244 S Lotus Ave
 Fresno CA 93706
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208491	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013226
 Latino Family Literacy
 Project
 1107 Fair Oaks Ave Ste
 225
 South Pasadena CA 91030
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Books for LFLP parent training	1.00	EA	471.30	471.30	04/12/2018

Schedule Total 471.30

Total PO Amount 471.30

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208494	Date 04-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025971
 Oh,JungHwan
 1421 Branch Hollow Dr E
 Carrollton TX 75007-1225
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies being shipped via UPS to Seattle WA		1.00	EA	246.58	246.58	04/09/2018	

Schedule Total 246.58

Total PO Amount 246.58

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208531	Date 04-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015009
 Kelly,Susan
 1820 Pearl St Bldg B
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Susan Kelly NABE Conference reimbursement of out of pocket expenses		1.00	EA	693.28	693.28	04/09/2018	

Schedule Total 693.28

Total PO Amount 693.28

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208532	Date 04-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025971
 Oh,JungHwan
 1421 Branch Hollow Dr E
 Carrollton TX 75007-1225
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies purchased for GF50003 lab use		1.00	EA	88.93	88.93	04/09/2018	
Schedule Total						<u>88.93</u>		
Total PO Amount						88.93		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208543	Date 04-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006625
 Drescher,Chelsea Corinne
 20 Main St PEA Box #2265
 Exeter NH 03833-2460
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mathematics

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Chelsea Drescher (Math grad student) for lunch expense- Elizabeth Hale, prospective grad student		1.00	EA	24.00	24.00	04/10/2018	

Schedule Total 24.00

Total PO Amount 24.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208597	Date 04-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060428
 Nowicki,David Richard
 5901 Dr Kenneth Cooper Dr
 McKinney TX 75070-8244
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Texas Logistics
 Edu Foundation

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Business Meal Reimbursement		1.00	EA	48.71	48.71	04/11/2018	
Schedule Total						<u>48.71</u>		
Total PO Amount						48.71		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208614	Date 04-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015008
 Wright,Shirley H
 8412 Santa Ana Dr
 Fort Worth TX 76131
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Shirley Wright NABE Conference reimbursement of out of pocket expenses		1.00	EA	666.73	666.73	04/11/2018	

Schedule Total 666.73

Total PO Amount 666.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208641	Date 04-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015227
 Hale,Elizabeth
 10103 W 126th St
 Overland Park KS 66213
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mathematics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Elizabeth Hale - Prospective Math Grad travel expenses		1.00	EA	302.24	302.24	04/11/2018	
Schedule Total						<u>302.24</u>		
Total PO Amount						302.24		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208686	Date 04-12-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027514
 Choi,Tae-Youl
 4525 Saint Samons St
 Carrollton TX 75010-2369
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for meals pertaining to GP50000		1.00	EA	171.94	171.94	04/12/2018	
Schedule Total						<u>171.94</u>		
Total PO Amount						171.94		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208722	Date 04-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014721
 Inredox LLC
 1840 Skyway Dr Unit F
 Longmont CO 80504
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	P/N AAO/Cu-010-020-050: AAO Wafer with Copper contact AAO diameter 10+- 0.1 mm, AAO thickness 50 +- 2um, AAO pore diameter 20 +-3 nm, Cu contact thickness 0.5+-0.1 um		5.00	EA		44.00	220.00	04/12/2018
								Schedule Total	<u>220.00</u>
	2 - 1	P/N AAO/Cu-010-040-050: AAO Wafer with Copper contact: AAO diameter 10+-0.1mm, AAO thicknesss 50 +-2 um, AAO pore diameter 40+- 4nm, Cu contact thicknes 0.5 +- 0.1 um		7.00	EA		44.00	308.00	04/12/2018
								Schedule Total	<u>308.00</u>
	3 - 1	P/N AAO/Cu-010-120-050: AAO Wafer w/gold contact: AAO diameter 10+-0.1 mm, AAO thickness 50+-2 um, AAO pore diameter 120+-14 nm, Au contact thickness 0.5 +- 0.1 um		7.00	EA		50.00	350.00	04/12/2018
								Schedule Total	<u>350.00</u>
	4 - 1	P/N AAO/Au-010-200-050: AAO Wafer w/gold contact: AAO diameter		3.00	EA		50.00	150.00	04/12/2018

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208722	Date 04-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014721
 Inredox LLC
 1840 Skyway Dr Unit F
 Longmont CO 80504
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	10 +- 0.1 mm, AAO thickness 50 +- 2 um, AAO pore diameter 200+-24 nm, Au contact thickness 0.5 +-0.1 um							
						Schedule Total		<u>150.00</u>
5 - 1	Discount for substitution of AAO/Cu for AAO/u on a previous quote		1.00	EA	-68.00	-68.00	04/12/2018	
						Schedule Total		<u>-68.00</u>
6 - 1	EDH-10/13-PIIK-Vitron: Holder for Templated Electrodeposition for 10 and 13 mm substrates.		1.00	EA	600.00	600.00	04/12/2018	
						Schedule Total		<u>600.00</u>
7 - 1	S&H US USPS MB		1.00	EA	20.00	20.00	04/12/2018	
						Schedule Total		<u>20.00</u>
							Total PO Amount	<u>1580.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208799	Date 04-17-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Lunch - Greenhouse - 2/2/18		1.00	EA	19.11	19.11	04/16/2018	
						Schedule Total	<u>19.11</u>	
2 - 1	Research Lunch - Thai Ocha - 2/9/18		1.00	EA	19.24	19.24	04/16/2018	
						Schedule Total	<u>19.24</u>	
3 - 1	Research Lunch - New China King Buffet - 2/14/18		1.00	EA	83.79	83.79	04/16/2018	
						Schedule Total	<u>83.79</u>	
4 - 1	Research Lunch - Andaman Thai - 2/16/18		1.00	EA	28.25	28.25	04/16/2018	
						Schedule Total	<u>28.25</u>	
						Total PO Amount	150.39	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208831	Date 04-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008950
 Yang,Yong
 1378 Rolling Thunder Rd
 Frisco TX 75034-4468
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Biomedical
 Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for Business Meal with UTA collaborators		1.00	EA	52.72	52.72	04/16/2018	
Schedule Total						<u>52.72</u>		
Total PO Amount						52.72		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208917	Date 04-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011857
 Siller carrillo,Hector Rafael
 416 Evers Way
 Denton TX 76207-1799
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering
 Technology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Siller- Reimbursement for conference		1.00	EA	46.00	46.00	04/18/2018	

Schedule Total 46.00

Total PO Amount 46.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208919	Date 04-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010123
 Birden,Leann Louise
 9516 Lakeway Dr
 Argyle TX 76226-4289
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	snacks for participant workshops		1.00	EA	438.18	438.18	04/18/2018	
Schedule Total						<u>438.18</u>		
Total PO Amount						438.18		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208941	Date 04-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011043
 Carrollton-Farmers Branch
 ISD
 1445 N Perry Rd
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teacher
 Education & Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFBISD Substitute Pay for PD of in-service teachers		1.00	EA	2039.40	2039.40	04/19/2018	
Schedule Total						<u>2039.40</u>		
Total PO Amount						2039.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000208942	Date 04-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015292
 Mebane,Myesha
 9310 Castlewood St
 Oakland CA 94605
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Learning
 Technologies

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IITTL Teacher Stipend		1000.00	EA	1.00	1000.00	04/19/2018
Schedule Total						<u>1000.00</u>	
Total PO Amount						1000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000208973	Date 04-20-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	19 120 476 Towel Scott Multi Fold 4000/CS		1.00	EA	34.66	34.66	04/19/2018	
						Schedule Total	<u>34.66</u>	
2 - 1	01 213 101 Aluminum Foil 12 inx 200 ft		1.00	EA	14.98	14.98	04/19/2018	
						Schedule Total	<u>14.98</u>	
3 - 1	09 720 004 FS 33MM Syringe Filter 0.22UM		1.00	EA	70.28	70.28	04/19/2018	
						Schedule Total	<u>70.28</u>	
4 - 1	08 772 3D Bulk Pkg Plate 48WL 36/CS		1.00	EA	122.52	122.52	04/19/2018	
						Schedule Total	<u>122.52</u>	
5 - 1	A1049001 MEM ALPHA MEDIUM		1.00	EA	83.36	83.36	04/19/2018	
						Schedule Total	<u>83.36</u>	
6 - 1	50 125 2200 Whole PB 500ML BAG ACD-A		1.00	EA	558.00	558.00	04/19/2018	
						Schedule Total	<u>558.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000208973	Date 04-20-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	AAJ67807AP Hanks Bald SLT SO (1X) 500ML		1.00	EA	89.77	89.77	04/19/2018	
						Schedule Total	<u>89.77</u>	
8 - 1	31 985 070 OPTI MEM I		1.00	EA	46.70	46.70	04/19/2018	
						Schedule Total	<u>46.70</u>	
9 - 1	14 100 G 100 PL PP Freezer BX ASS 5/PK		1.00	EA	36.38	36.38	04/19/2018	
						Schedule Total	<u>36.38</u>	
10 - 1	NC1081829 1000UL Low Ret Filter Tip		1.00	EA	68.35	68.35	04/19/2018	
						Schedule Total	<u>68.35</u>	
11 - 1	AM12650 RNASE FREE TIPS 200 UL		1.00	EA	95.20	95.20	04/19/2018	
						Schedule Total	<u>95.20</u>	
12 - 1	F1732031G EFL10ST-LR STERILIZED FILTER		1.00	EA	71.82	71.82	04/19/2018	
						Schedule Total	<u>71.82</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000208973	Date 04-20-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 4500 Turnberry Dr
 Hanover Park IL 60133-5491
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biomedical Engineering

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 1292.02

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209072	Date 04-24-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000008930
 D'Souza,Nandika Anne
 3805 Kimbrough Ln
 Plano TX 75025-3869
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mechanical &
 Energy Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES FROM SPARK FUN		1.00	EA	169.69	169.69	04/23/2018
Schedule Total							<u>169.69</u>	
	2 - 1	REIMBURSEMENT FOR NANDIKA D'SOUZA FOR PURCHASE FROM AMAZON		1.00	EA	35.99	35.99	04/23/2018
Schedule Total							<u>35.99</u>	
	3 - 1	REIMBURSEMENT TO NANDIKA D'SOUZA FOR PURCHASING LAB SUPPLIES AT WALMART		1.00	EA	133.57	133.57	04/23/2018
Schedule Total							<u>133.57</u>	
Total PO Amount							<u>339.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209073	Date 04-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013353
 Grba,Stefanie
 4720 Anchorage Dr
 Arlington TX 76016-5302
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: World Lang, Lit, &
 Cultures

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Grba Russian Club reimbursement		1.00	EA	132.94	132.94	04/23/2018	
Schedule Total						<u>132.94</u>		
Total PO Amount						132.94		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209160	Date 04-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002914
 Gary,Melody
 4 Brook Hollow Ln
 Trophy Club TX 76262-5500
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of food for grant study participants		1.00	EA	162.54	162.54	04/25/2018	

Schedule Total 162.54

Total PO Amount 162.54

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209255	Date 04-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055047
 Genewiz LLC
 115 Corporate Blvd
 South Plainfield NJ 07080
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Biological
 Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice 150507737 5/31/15		1.00	EA	396.00	396.00	05/03/2018	
						Schedule Total	<u>396.00</u>	
2 - 1	Invoice 150608360 6/30/15		1.00	EA	216.00	216.00	05/03/2018	
						Schedule Total	<u>216.00</u>	
3 - 1	Invoice 150708599 7/31/15		1.00	EA	504.00	504.00	05/03/2018	
						Schedule Total	<u>504.00</u>	
4 - 1	Invoice 150907704 9/30/15		1.00	EA	54.00	54.00	05/03/2018	
						Schedule Total	<u>54.00</u>	
5 - 1	Invoice 151008295 10/31/15		1.00	EA	36.00	36.00	05/03/2018	
						Schedule Total	<u>36.00</u>	
6 - 1	Invoice 151107737 11/30/15		1.00	EA	24.00	24.00	05/03/2018	
						Schedule Total	<u>24.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209255	Date 04-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055047
 Genewiz LLC
 115 Corporate Blvd
 South Plainfield NJ 07080
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Biological
 Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Invoice 160107771 1/31/16		1.00	EA	48.00	48.00	05/03/2018	
						Schedule Total	<u>48.00</u>	
8 - 1	Invoice 160208689 2/29/16		1.00	EA	112.00	112.00	05/03/2018	
						Schedule Total	<u>112.00</u>	
9 - 1	Invoice 160309156 3/31/16		1.00	EA	30.00	30.00	05/03/2018	
						Schedule Total	<u>30.00</u>	
10 - 1	Invoice 160409105 4/30/16		1.00	EA	126.00	126.00	05/03/2018	
						Schedule Total	<u>126.00</u>	
11 - 1	Invoice 160508741 5/31/16		1.00	EA	42.00	42.00	05/03/2018	
						Schedule Total	<u>42.00</u>	
12 - 1	Invoice 160908497 9/30/16		1.00	EA	186.00	186.00	05/03/2018	
						Schedule Total	<u>186.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209255	Date 04-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055047
 Genewiz LLC
 115 Corporate Blvd
 South Plainfield NJ 07080
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	Invoice 161008569 10/31/16		1.00	EA	24.00	24.00	05/03/2018
						Schedule Total	<u>24.00</u>	
	14 - 1	Invoice 161108306 11/30/16		1.00	EA	12.00	12.00	05/03/2018
						Schedule Total	<u>12.00</u>	
	15 - 1	Invoice 161207261 12/31/16		1.00	EA	12.00	12.00	05/03/2018
						Schedule Total	<u>12.00</u>	
	16 - 1	Invoice 170208179 2/28/17		1.00	EA	96.00	96.00	05/03/2018
						Schedule Total	<u>96.00</u>	
	17 - 1	Invoice 170309486 3/31/17		1.00	EA	390.00	390.00	05/03/2018
						Schedule Total	<u>390.00</u>	
	18 - 1	Invoice 170507677 5/31/17		1.00	EA	24.00	24.00	05/03/2018

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209255	Date 04-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055047
 Genewiz LLC
 115 Corporate Blvd
 South Plainfield NJ 07080
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>24.00</u>	
	19 - 1	Invoice 170608023 6/30/17		1.00	EA	120.00	120.00	05/03/2018
						Schedule Total	<u>120.00</u>	
	20 - 1	Invoice N170905836 8/31/17		1.00	EA	72.00	72.00	05/03/2018
						Schedule Total	<u>72.00</u>	
	21 - 1	Invoice US7100429869 11/30/17		1.00	EA	120.00	120.00	05/03/2018
						Schedule Total	<u>120.00</u>	
	22 - 1	Invoice US7100440237 12/31/17		1.00	EA	36.00	36.00	05/03/2018
						Schedule Total	<u>36.00</u>	
	23 - 1	Invoice US7100454208 1/31/18		1.00	EA	456.00	456.00	05/03/2018
						Schedule Total	<u>456.00</u>	
	24 - 1	Invoice US7100465220 2/28/18		1.00	EA	330.00	330.00	05/03/2018

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209255	Date 04-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055047
 Genewiz LLC
 115 Corporate Blvd
 South Plainfield NJ 07080
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Biological
 Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>330.00</u>	
25 - 1	Invoice US7100474076 3/31/18		1.00	EA	192.00	192.00	05/03/2018
Schedule Total						<u>192.00</u>	
Total PO Amount						3658.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209278	Date 04-27-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027514
 Choi,Tae-Youl
 4525 Saint Samons St
 Carrollton TX 75010-2369
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for meals		1.00	EA	214.99	214.99	04/27/2018	
Schedule Total						214.99		
Total PO Amount						214.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209288	Date 04-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Meal reimbursement meal with collaborator for 4/19/18-receipt attached		1.00	EA	40.10	40.10	04/27/2018
						Schedule Total	<u>40.10</u>	
	2 - 1	Meal reimbursement for group meeting 4/26/18-receipt attached		1.00	EA	130.17	130.17	04/27/2018
						Schedule Total	<u>130.17</u>	
						Total PO Amount	<u>170.27</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209292	Date 04-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003257
 Wang,Hong
 11108 Smoky Oak Ct
 Argyle TX 76226-1450
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimburse Dr. Wang for Group meeting dinner 5/19/17	1.00	EA	241.55	241.55	04/27/2018

Schedule Total 241.55

Total PO Amount 241.55

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209397	Date 05-01-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074285
 Turner,John Robert
 2981 Gentle Creek Trl
 Prosper TX 75078-9227
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Learning
 Technologies

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Turner Leadership article proc		1.00	AN	414.00	414.00	05/01/2018
Schedule Total						<u>414.00</u>	
2 - 1	Turner Leadership article proc		1.00	AN	400.00	400.00	05/01/2018
Schedule Total						<u>400.00</u>	
Total PO Amount						814.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209470	Date 05-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015389
 Chowdhury, Tony
 1800 N Martin Luther King
 Jr Blvd Apt 3205
 Waco TX 76704-1471
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mechanical &
 Energy Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REIMBURSEMENT TO TONOY CHOWDHURY FOR DR. D'SOUZA'S LAB ON PURCHASES MADE AT WALMART; ACYLIC POP; HOME DEPOT; HOBBY LOBBY AND FASTENAL		1.00	EA	74.92	74.92	05/02/2018	

Schedule Total 74.92

Total PO Amount 74.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209472	Date 05-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000056662
 Shi,Sheldon Qiang
 202 Wellington Oaks Ct 202
 Wellington Oaks Ct
 Denton TX 76210-5572
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mechanical &
 Energy Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REIMBURSEMENT FOR DR. SHELDON SHI POSTAGE OF DS2019 TO VISITING SCHOLAR		1.00	EA	30.95	30.95	05/02/2018
						Schedule Total	<u>30.95</u>	
	2 - 1	REIMBURSEMENT FOR SHELDON SHI FOR SHIPPING OF MATERIALS TO COMPANY		1.00	EA	67.73	67.73	05/02/2018
						Schedule Total	<u>67.73</u>	
	3 - 1	REIMBURSEMENT TO SHELDON SHI FOR POSTAGE OF DS2019 TO VISITING SCHOLAR 11/22/17		1.00	EA	61.90	61.90	05/02/2018
						Schedule Total	<u>61.90</u>	
	4 - 1	REIMBURSEMENT TO SHELDON SHI FOR DINNER WITH VISITING SCHOLARS		1.00	EA	231.49	231.49	05/02/2018
						Schedule Total	<u>231.49</u>	
						Total PO Amount	<u>392.07</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209539	Date 05-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001129
 CIEE, Inc
 600 Southborough Dr Ste
 104
 300 Fore St
 South Portland ME 04106-
 6915
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Membership		1.00	EA	1250.00	1250.00	05/04/2018
Schedule Total						<u>1250.00</u>	
Total PO Amount						<input type="text" value="1250.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209598	Date 05-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011543
 Wachter,Hans-Peter
 Goffried
 1912 Piney Creek Blvd
 Denton TX 76205-8156
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Design

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for Business Meal	1.00	EA	208.00	208.00	05/07/2018

Schedule Total 208.00

Total PO Amount 208.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209600	Date 05-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000009022
 Chang,Lingqian
 706 Wolfrap Dr
 Denton TX 76209-8460
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Biomedical
 Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BMES 2018 Annual Meeting Abstract Submission reimbursement		2.00	EA	35.00	70.00	05/07/2018	

Schedule Total 70.00

Total PO Amount 70.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209612	Date 05-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005806
 Fish N Chirps Pet Center
 914 W University Dr
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Biological
 Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male bettas		5.00	EA	3.99	19.95	05/07/2018	
						Schedule Total	<u>19.95</u>	
2 - 1	Female Bettas		5.00	EA	2.49	12.45	05/07/2018	
						Schedule Total	<u>12.45</u>	
						Total PO Amount	32.40	

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000209645	05-09-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000062071
 Parriott,Carley
 6409 Admiral Rickover Dr
 NE
 Albuquerque NM 87111
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Airfare for site visit		1.00	EA	305.97	305.97	05/09/2018
Schedule Total							305.97	
Total PO Amount							305.97	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209693	Date 05-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015667
 Pierson,Brittany
 PO Box 1831
 Pilot Point TX 76258
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Learning
 Technologies

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	IITTL Stipend for Brittany Pierson		1.00	EA		1000.00	1000.00	05/09/2018
Schedule Total								<u>1000.00</u>	
Total PO Amount								<input type="text" value="1000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209702	Date 05-10-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023398
 Padron, Desiree Janelle
 425 Hettie
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Staff reimbursement for participant food		1.00	EA	294.36	294.36	05/09/2018	

Schedule Total 294.36

Total PO Amount 294.36

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209706	Date 05-10-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000067368
 Carey,Chandra Donnell
 2220 Hamden Ct
 Little Elm TX 75068-5824
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Disability &
 Addiction Rehab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	business lunch for speaker Dr. Valeria Sinclair-Chapman on 4-13-18 (speaker for Black Faculty Network)		1.00	EA	98.89	98.89	05/09/2018	
Schedule Total						<u>98.89</u>		
2 - 1	round trip mileage from HQ to restarunt		1.00	EA	1.73	1.73	05/09/2018	
Schedule Total						<u>1.73</u>		
Total PO Amount						100.62		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209719	Date 05-10-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013756
 Williams,Harry F L
 1721 Laurelwood Dr
 Denton TX 76209-2261
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Geography

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for supplies	1.00	LOT	54.09	54.09	05/10/2018

Schedule Total 54.09

Total PO Amount 54.09

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209855	Date 05-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015758
 Eusebio,Jordan
 4105 Neal Rd Apt B
 Durham NC 27705
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Invoice Eusebio		1.00	EA	600.00	600.00	05/15/2018
Schedule Total						<u>600.00</u>	
Total PO Amount						<input type="text" value="600.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209903	Date 05-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025971
 Oh,JungHwan
 1421 Branch Hollow Dr E
 Carrollton TX 75007-1225
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for Shipping charges		1.00	EA	219.87	219.87	05/16/2018	

Schedule Total 219.87

Total PO Amount 219.87

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000209925	Date 05-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014999
 Wheeler,Robert Warren
 5001 Par Dr Apt 2721
 Denton TX 76208-6774
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Materials Science
 & Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lab Supplies Purchased - Amazon - 3.15.18		1.00	EA	12.27	12.27	05/17/2018
Schedule Total						<u>12.27</u>	
2 - 1	Lab Supplies Purchased - Amazon - 3.15.18		1.00	EA	15.16	15.16	05/17/2018
Schedule Total						<u>15.16</u>	
Total PO Amount						27.43	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210062	Date 05-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055885
 Gu,Xiang Li
 5159 High Ridge Trl
 Roanoke TX 76262-1898
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kinesiogy, Hlth Promo, & Rec

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of food	1.00	EA	122.66	122.66	05/21/2018

Schedule Total 122.66

Total PO Amount 122.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210074	Date 05-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072944
 Do,Hyunsook
 2424 Summer Trail Dr
 Denton TX 76209-1415
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse for Business Meal - Dr. Hyunsook Do		1.00	EA	101.21	101.21	05/22/2018	
Schedule Total						<u>101.21</u>		
Total PO Amount						101.21		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210093	Date 05-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal reimbursement- receipt attached	1.00	EA	50.93	50.93	05/22/2018

Schedule Total 50.93

Total PO Amount 50.93

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210096	Date 05-22-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000013004
 Benavides,Abraham David
 3008 Broken Bow St
 Denton TX 76209-6232
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Public Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Jason's Deli Reimbursement		1.00	EA	200.00	200.00	05/22/2018	
Schedule Total						200.00		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210126	Date 05-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011562
 Denton Depot
 7300 N Kendall Dr Ste 505
 Miami FL 33156
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Supplies for Talent Search Banquet		1.00	EA		77.00	77.00	05/23/2018
Schedule Total								<u>77.00</u>	
Total PO Amount								<input type="text" value="77.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210156	Date 05-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000068303
 Nelson,Tori Lynn
 2329 Northway
 Denton TX 76207-1035
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	End of year lunch for UB staff		1.00	EA	98.29	98.29	05/24/2018	

Schedule Total 98.29

Total PO Amount 98.29

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210161	Date 05-24-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015938
 Wade,Karen J
 502 Melody Ln
 Gainesville TX 76240
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Catering of Talent Search Banquet on 5/17/18	1.00	EA	660.00	660.00	05/24/2018

Schedule Total 660.00

Total PO Amount 660.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210197	Date 05-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060441
 Mukherjee,Sundeeep
 7132 George Way
 Copper Canyon TX 75077-8713
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Meal - Chuy's - 5/18/18		1.00	EA	62.13	62.13	05/24/2018	
Schedule Total						<u>62.13</u>		
Total PO Amount						62.13		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210238	Date 05-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022998
 Addgene Inc
 490 Arsenal Way Ste 100
 Watertown MA 02472
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mittler 800706

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	49156 pTA7002-avrPto		1.00	EA	65.00	65.00	05/29/2018	
Schedule Total						<u>65.00</u>		
2 - 1	Shipping		1.00	EA	20.00	20.00	05/29/2018	
Schedule Total						<u>20.00</u>		
Total PO Amount						85.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210259	Date 05-29-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011300
 Kavi,Krishna M
 3000 Blackburn St Apt 1506
 Dallas TX 75204-2208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Computer
 Science & Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimburse Dr. Kavi for Research Group Luncheon		1.00	EA	143.31	143.31	05/29/2018	
Schedule Total						<u>143.31</u>		
Total PO Amount						143.31		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210267	Date 05-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000056971
 Hill,Aaron Thomas
 1518 Rancho Domingues
 Rd
 Corinth TX 76210-4140
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: College of
 Science Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M&IE Aaron Hill; Dean Gao's collaborative research		1.00	EA	382.50	382.50	05/29/2018	
Schedule Total						<u>382.50</u>		
Total PO Amount						382.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210338	Date 05-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000068303
 Nelson,Tori Lynn
 2329 Northway
 Denton TX 76207-1035
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Student Affairs-Gen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Food for RA training on 5/17/18	1.00	EA	98.75	98.75	05/30/2018

Schedule Total 98.75

Total PO Amount 98.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000210432	Date 06-04-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006574
 VWR International LLC
 100 W Matsonford Rd
 Wayne PA 19087-8660
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	97060-934 CLEARING AGENT HISTOCHOICE HIST GRD 4L		2.00	EA	43.61	0.00	CANCEL
						Schedule Total	<u>0.00</u>	
	2 - 1	97062-064 FERRIC SULFATE HYDRATE 500GM		1.00	EA	49.96	0.00	CANCEL
						Schedule Total	<u>0.00</u>	
	3 - 1	10143-132 VWR EOSIN Y 1% ALCOHOLIC CNTRSTAIN.		1.00	EA	46.62	46.62	06/01/2018
						Schedule Total	<u>46.62</u>	
	4 - 1	10143-106 VWR STAIN QUICK I 30 SECOND BL 16OZ.		1.00	EA	21.20	21.20	06/01/2018
						Schedule Total	<u>21.20</u>	
	5 - 1	BDH9264-125G BDH POTASS IODIDE CRYST 125GM		1.00	EA	53.01	53.01	06/01/2018
						Schedule Total	<u>53.01</u>	
	6 - 1	97064-576 PHOSPHOTUNGSTIC ACID		1.00	EA	90.11	90.11	06/01/2018

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000210432	Date 06-04-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006574
 VWR International LLC
 100 W Matsonford Rd
 Wayne PA 19087-8660
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Biological Sciences

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	HIGH PURITY 100G						
					Schedule Total	<u>90.11</u>	
7 - 1	100504-192 PHOSPHOMOLYBDIC ACID- 100GM		1.00	EA	57.38	57.38	06/01/2018
					Schedule Total	<u>57.38</u>	
8 - 1	BJ207772-5G IODINE ACS REAGENT >/=99.8% FLAKES 5G		1.00	EA	33.69	0.00	CLOSED
					Schedule Total	<u>0.00</u>	
					Total PO Amount	<u>268.32</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210449	Date 06-04-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037777
 Namuduri,Kameswara Rao
 13053 Affirmed Ave
 Frisco TX 75035-0978
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Electrical
 Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	This is a request for reimbursement to Dr. Kamesh Namuduri for expenses incurred for registration to attend NeurolS Retreat 2018 in Wolke 19, Vienna.		1.00	EA	600.31	600.31	06/04/2018	

Schedule Total 600.31

Total PO Amount 600.31

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210450	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000056367
 Xia,Zhenhai
 2411 S Interstate 35 E Apt
 415
 Denton TX 76210-4908
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Meal - Sichuan Gourmet - 11/26/17		1.00	EA	69.57	69.57	06/04/2018	
Schedule Total						<u>69.57</u>		
2 - 1	Research meal - Canyon Cafe - 4/5/18		1.00	EA	71.68	71.68	06/04/2018	
Schedule Total						<u>71.68</u>		
Total PO Amount						141.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210483	Date 06-04-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014792
 Rezende de CastroMoretti,
 Fernanda Raquel
 1601 W Hercules Ln
 Denton TX 76207-6007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	United States Department of State Machine readable visa application fee		2.00	EA	160.00	320.00	06/04/2018
							Schedule Total	<u>320.00</u>
	2 - 1	Fernanda Moretti SEVIS I-901 Payment Confirmation		1.00	EA	180.00	180.00	06/04/2018
							Schedule Total	<u>180.00</u>
	3 - 1	Ademar Moretti SEVIS I-901 Payment Confirmation		1.00	EA	180.00	180.00	06/04/2018
							Schedule Total	<u>180.00</u>
							Total PO Amount	<u>680.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210497	Date 06-05-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010123
 Birden,Leann Louise
 9516 Lakeway Dr
 Argyle TX 76226-4289
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	snacks and supplies for UNT Talent Search programs participants		1.00	EA	944.28	944.28	06/04/2018	

Schedule Total 944.28

Total PO Amount 944.28

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210552	Date 06-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015873
 US Fish and Wildlife Service
 Migratory Bird Permit Office
 PO Box 709
 Albuquerque NM 87103
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Migratory Bird
 Permit Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Taylor Gillum- Migratory Bird Permit		1.00	EA		100.00	100.00	06/05/2018
Schedule Total								<u>100.00</u>	
Total PO Amount								<input type="text" value="100.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210607	Date 06-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000008470
 Button,Christopher T
 5090 Durham Road West
 Columbia MD 21044
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Linguistics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Task Payment partial 2		1.00	EA	3655.53	3655.53	06/06/2018
						Schedule Total	<u>3655.53</u>
2 - 1	Task Payment partial 3		1.00	EA	1718.10	1718.10	06/06/2018
						Schedule Total	<u>1718.10</u>
						Total PO Amount	<u>5373.63</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210624	Date 06-07-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000071670
 Slaughter,Legrande Mancel
 951 Inverness Cir
 Highland Village TX 75077-3148
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REU Welcome Dinner- receipt attached		1.00	EA	61.36	61.36	06/06/2018	
Schedule Total						<u>61.36</u>		
Total PO Amount						61.36		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210632	Date 06-07-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023449
 Fu,Shengli
 3701 Stockport Dr
 Plano TX 75025-3853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for out of pocket expenses		1.00	EA	151.98	151.98	06/07/2018	
Schedule Total						<u>151.98</u>		
Total PO Amount						151.98		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210728	Date 06-11-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013992
 Swanson,Tyler David
 2010 Scripture St
 Denton TX 76201-3805
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Receipt to BOCA 31 on 5/21/2018	1.00	EA	41.00	41.00	06/11/2018

Schedule Total 41.00

Total PO Amount 41.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210799	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005018
 Allied Electronics
 Accounts Receivable
 PO Box 2325
 Fort Worth TX 76113-2325
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	33511B Function Genreator 20 MHz ethernet GPIB USB-allied stock # 70233505		1.00	EA	2056.00	2056.00	06/12/2018	

Schedule Total 2056.00

Total PO Amount 2056.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210800	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010421
 Young,Avery Wright
 910 River Oaks Dr
 Austin TX 78753-2410
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for lab supplies.		1.00	EA	45.09	45.09	06/12/2018	
Schedule Total						45.09		
Total PO Amount						45.09		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210815	Date 06-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000049924
 Hook,Joshua Nord
 501 Cordova St
 Dallas TX 75223-1223
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hook reimbursement		1.00	EA	410.04	410.04	06/12/2018
Schedule Total						<u>410.04</u>	
Total PO Amount						410.04	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210894	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016257
 2x2 Media LLC
 2011 W Houston St
 Sherman TX 75092-7625
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	production of recruitment video for SSS		1.00	EA	350.00	350.00	06/13/2018

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210916	Date 06-14-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025516
 Glass,Gary Alan
 500 S Interstate 35 E Apt
 131
 Denton TX 76205-0719
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	reimbursement for supplies purchased for research lab	1.00	EA	91.45	91.45	06/14/2018

Schedule Total 91.45

Total PO Amount 91.45

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210939	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016157
 Floyd-Thomas,Stacey M
 2007A Overhill Dr
 Nashville TN 37215
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultation services		1.00	EA	1000.00	1000.00	06/14/2018
Schedule Total						<u>1000.00</u>	
Total PO Amount						1000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000210940	Date 06-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012364
 GoSharps LLC
 3044 Old Denton Rd Ste
 111-266
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Go Sharps June		1.00	EA	120.00	120.00	06/14/2018
Schedule Total							<u>120.00</u>	
Total PO Amount							<input type="text" value="120.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211029	Date 06-18-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012413
 Mikler,Armin R
 5012 Golden Cir
 Denton TX 76208-3552
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Engineering-Dean's Off

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for dual band adapter to be used in the GF40080 lab		1.00	EA	39.99	39.99	06/18/2018	

Schedule Total 39.99

Total PO Amount 39.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211068	Date 06-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002585
 Davis,Jerome Jay
 1225 Rio Grande Dr
 Benbrook TX 76126-4200
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Consulting fees for May 2018 work on Dr Bostanci's GS80007 project		1.00	EA	1000.00	1000.00	06/18/2018
Schedule Total							<u>1000.00</u>	
Total PO Amount							<input type="text" value="1000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211085	Date 06-19-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of business- realted meals		1.00	EA	564.53	564.53	06/19/2018	
Schedule Total						<u>564.53</u>		
Total PO Amount						564.53		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211098	06-20-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000012862
 Zheng,Yufeng
 College of Engineering
 Peking University
 No 5 Yi-He-Yuan Rd Hai-
 dian District
 Beijing 100871
 China

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Consulting fees or Chemical composition analysis melting and casting technology mechanical testing and corrosion testing		1.00	EA	3000.00	3000.00	06/19/2018	

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211144	Date 06-20-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012162
 Acevedo,Miguel F
 1503 Riney Rd
 Denton TX 76207-7713
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies purchased out of pocket in Alamogordo NM for the GF70021 project.		1.00	EA	623.01	623.01	06/20/2018	

Schedule Total 623.01

Total PO Amount 623.01

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211150	Date 06-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010901
 Hesamifard,Ehsan
 2300 Bluff Oak Way Apt
 1108
 Tallahassee FL 32311-6117
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for water and snacks for Gen Cyber camp Week of June 18, 2018		1.00	EA	85.65	85.65	06/20/2018	

Schedule Total 85.65

Total PO Amount 85.65

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000211232	06-22-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000003351
 Crespel,Amelie
 1408 Taesley Lane
 Woodhill apartment number
 1424
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Biological
 Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Plane ticket		1.00	EA	1659.36	1659.36	06/22/2018
Schedule Total						<u>1659.36</u>	
Total PO Amount						1659.36	



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211237	Date 06-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010104
 Batalla,Mary
 1113 Meadow Creek Dr Apt
 224
 Irving TX 75038
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for Summer Science Academy		1.00	EA	1000.00	1000.00	06/28/2018
Schedule Total						<u>1000.00</u>	
Total PO Amount						1000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211238	Date 06-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010105
 Contreras,Ladys
 3813 Periwinkle Dr
 Fort Worth TX 76137
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Summer Science Academy teachers		1.00	EA	1000.00	1000.00	06/28/2018	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211239	Date 06-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054230
 Estrada,Sabrina
 3008 Christopher Dr
 Denton TX 76209
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stipend for Summer Science Academy	1.00	EA	1000.00	1000.00	06/28/2018

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211240	Date 06-22-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010103
 Sanchez Ontiveros,Jesus J
 8001 Downe Dr
 White Settlement TX 76108
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stipend for Summer Science Academy		1.00	EA	1000.00	1000.00	06/28/2018	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-0000211270	Date 06-25-2018	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000661
Linde Gas & Equipment Inc
1500 Polco Street Bldg 1550
Indianapolis IN 46222
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Engineering-
Dean's Off

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ni Fill Liquid Nitrogen fill (40L)		1.00	EA	109.80	109.80	06/29/2018

Schedule Total 109.80

Total PO Amount 109.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211338	Date 06-26-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033589
 Du,Jincheng
 3601 Ranchman Blvd
 Denton TX 76210-3329
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Research Meal - Michelinios - 5/20/18		1.00	EA	163.93	163.93	06/26/2018
						Schedule Total	<u>163.93</u>
2 - 1	Research Meal - Saltgrass - 5/21/18		1.00	EA	160.56	160.56	06/26/2018
						Schedule Total	<u>160.56</u>
3 - 1	Research Meal - Las Canarias - 5/23/18		1.00	EA	359.19	359.19	06/26/2018
						Schedule Total	<u>359.19</u>
4 - 1	Research Meal - Michelinios - 5/24/18		1.00	EA	48.05	48.05	06/26/2018
						Schedule Total	<u>48.05</u>
5 - 1	Research Meal - Greenhouse - 5/25/18		1.00	EA	139.69	139.69	06/26/2018
						Schedule Total	<u>139.69</u>
						Total PO Amount	<u>871.42</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211340	Date 06-26-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071184
 Ayyagari,Venkata Aditya
 613 Bernard St Apt 12
 Denton TX 76201-6799
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Materials Science
 & Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Graduation Regalia Rental		1.00	EA	82.26	82.26	06/26/2018	
Schedule Total						82.26		
Total PO Amount						82.26		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211362	Date 06-26-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013004
 Benavides,Abraham David
 3008 Broken Bow St
 Denton TX 76209-6232
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Public Admin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Campisi Restaurant		1.00	EA	191.71	191.71	06/26/2018
Schedule Total							<u>191.71</u>	
Total PO Amount							191.71	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211380	Date 06-28-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006061
 Gainesville ISD
 800 S Morris St
 Gainesville TX 76240
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Transportation for UNT TS Participants - Financial Literacy activity		1.00	EA	188.60	188.60	06/26/2018	

Schedule Total 188.60

Total PO Amount 188.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211394	Date 06-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016257
 2x2 Media LLC
 2011 W Houston St
 Sherman TX 75092-7625
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Spanish translation of SSS recruitment video		1.00	EA	50.00	50.00	06/27/2018

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211399	Date 06-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059135
 Burton,Lauren Kimberly
 700 Hercules Ln Apt 201
 Denton TX 76209-7713
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for meal purchased for financial literacy activity		1.00	EA	253.75	253.75	06/27/2018
Schedule Total							<u>253.75</u>	
Total PO Amount							<input type="text" value="253.75"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211416	Date 06-28-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009508
 Bailey,Cedric
 318 East Main St
 Ardmore OK 73401
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DJ Entertainment for Upward Bound dinner/dance on 6/29/18		1.00	EA	500.00	500.00	06/27/2018	
Schedule Total						500.00		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211492	Date 06-29-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000060923
 West,Ruth
 2408 Bowling Green St
 Denton TX 76201-0704
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: CVAD-Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reimbursement for meals during the week of 6/4		1.00	EA	535.83	535.83	06/29/2018

Schedule Total 535.83

Total PO Amount 535.83

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211522	Date 07-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060043
 Aouadi,Samir
 1607 Eagle Ridge Dr
 Corinth TX 76210-3041
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Materials Science
 & Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Meal - Thai Ocha - 6/18/18		1.00	EA	20.95	20.95	07/02/2018	
Schedule Total						20.95		
Total PO Amount						20.95		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211524	Date 07-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060441
 Mukherjee,Sundeeep
 7132 George Way
 Copper Canyon TX 75077-8713
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Research Meal - Chipotle - 6/2/18		1.00	EA	19.00	19.00	07/02/2018	
						Schedule Total	<u>19.00</u>	
2 - 1	Shipping of Research Lab Parts - Pack and Mail - 6/14/18		1.00	EA	54.39	54.39	07/02/2018	
						Schedule Total	<u>54.39</u>	
3 - 1	Research Meal - Chuy's - 6/16/18		1.00	EA	45.52	45.52	07/02/2018	
						Schedule Total	<u>45.52</u>	
4 - 1	Research Meal - Luna Grill - 6/17/18		1.00	EA	51.14	51.14	07/02/2018	
						Schedule Total	<u>51.14</u>	
						Total PO Amount	<u>170.05</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211581	Date 07-03-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002663
 Kansas State University
 McNair Scholars Program
 201 Holton Hall
 Manhattan KS 66506
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chapman 800853 **Bill To:** UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	polar profile		15.00	EA	54.62	819.30	07/03/2018
Schedule Total						<u>819.30</u>	
2 - 1	DAG		15.00	EA	66.78	1001.70	07/03/2018
Schedule Total						<u>1001.70</u>	
3 - 1	TAG		15.00	EA	66.78	1001.70	07/03/2018
Schedule Total						<u>1001.70</u>	
Total PO Amount						2822.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000211810	Date 07-12-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011543
 Wachter,Hans-Peter
 Goffried
 1912 Piney Creek Blvd
 Denton TX 76205-8156
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Design

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for working dinner	1.00	EA	265.00	265.00	07/11/2018

Schedule Total 265.00

Total PO Amount 265.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212053	Date 07-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003805
 Parrish,Sara
 2201 Nicholas
 Waco TX 76712
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Payment for PSG scoring		9.00	HR	25.00	225.00	07/17/2018
Schedule Total							<u>225.00</u>	
Total PO Amount							<input type="text" value="225.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212054	Date 07-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003865
 Medrano,Jessica
 402 Trey St
 Troy TX 76579
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Payment for PSG scoring		9.00	HR	25.00	225.00	07/17/2018
Schedule Total							<u>225.00</u>	
Total PO Amount							<input type="text" value="225.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212057	Date 07-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011857
 Siller carrillo,Hector Rafael
 416 Evers Way
 Denton TX 76207-1799
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering
 Technology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Siller- Workshop Reimbursement Fee	1.00	EA	50.00	50.00	07/17/2018

Schedule Total 50.00

Total PO Amount 50.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212058	Date 07-17-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000020681
 Yu,Cheng
 1107 Normandy Dr
 Southlake TX 76092-7117
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering
 Technology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Yu- Lunch USG Reimbursement		1.00	EA	440.59	440.59	07/17/2018	

Schedule Total 440.59

Total PO Amount 440.59

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212075	Date 07-18-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: International
 Affairs-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I907 Filing Fee			1.00	AN	1225.00	1225.00	07/18/2018

Schedule Total 1225.00

Total PO Amount 1225.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212127	Date 07-19-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023076
 Dean,Karen R
 7548 Fresh Springs Rd
 Fort Worth TX 76120-2492
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Student Affairs-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	CPR training for Karen Dean		1.00	EA	99.00	99.00	07/19/2018
Schedule Total							<u>99.00</u>	
Total PO Amount							<input type="text" value="99.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212138	Date 07-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055931
 Mishra,Rajiv Sharan
 3900 Andrew Ave
 Denton TX 76210-3233
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: VP Research &
 Innovation

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dinner reimbursement for ARL Review site visit, 7/9/18 attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Dr. Jeff Lloyd		1.00	EA	92.56	92.56	07/19/2018
Schedule Total							<u>92.56</u>	
	2 - 1	Adult beverages with dinner 7/9/18		1.00	EA	30.48	30.48	07/19/2018
Schedule Total							<u>30.48</u>	
	3 - 1	Lunch for ARL Review site visit, 7/10/18, attended by UNT Drs. Rajiv Mishra, Tom Scharf and ARL rep Jeff Lloyd		1.00	EA	33.96	33.96	07/19/2018
Schedule Total							<u>33.96</u>	
Total PO Amount							157.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212166	Date 07-19-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013176
 Walker,Ezekiel Lee
 2101 Leslie St
 Denton TX 76205-5903
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	invoice for simulation and modeling consulting work done April 1 thru June 30, 2018		1.00	EA		5850.00	5850.00	07/19/2018

Schedule Total 5850.00

Total PO Amount 5850.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212179	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012364
 GoSharps LLC
 3044 Old Denton Rd Ste
 111-266
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Go Sharps July		1.00	EA	70.00	70.00	07/20/2018
Schedule Total						<u>70.00</u>	
Total PO Amount						<input type="text" value="70.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212190	Date 07-20-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007154
 Castillo,Jesus Isabel
 307 East Main St
 Florence TX 76527
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	consulting PSG Set up Invoice 12		1.00	EA	250.00	250.00	07/20/2018
Schedule Total							<u>250.00</u>	
Total PO Amount							<input type="text" value="250.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212197	Date 07-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000016733
 Pantawane,Mangesh
 Vyankat
 8859 High Mill Ave NW
 Canal Fulton OH 44614-9351
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Materials Science & Engineer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dan's Meat and Produce - 7/11/18		1.00	EA	58.48	58.48	07/20/2018	
Schedule Total						<u>58.48</u>		
2 - 1	Wal-Mart - 7/10/18		1.00	EA	9.27	9.27	07/20/2018	
Schedule Total						<u>9.27</u>		
Total PO Amount						67.75		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212202	Date 07-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013176
 Walker,Ezekiel Lee
 2101 Leslie St
 Denton TX 76205-5903
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Zeke Walker Visiting Scientist		1.00	EA	900.00	900.00	07/20/2018
Schedule Total							<u>900.00</u>	
Total PO Amount							<input type="text" value="900.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212274	Date 07-23-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000058898
 Texas Assn of Social Work
 Deans
 Directors
 MSU, Martin Hall 104, 3410
 Taft Blvd
 Wichita Falls TX 76308
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Comm & Prof
 Programs

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TASW Association Dues		1.00	EA	100.00	100.00	07/23/2018
Schedule Total						100.00	
Total PO Amount						100.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212310	07-24-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000061932
 Steele,Bethel G
 902 Blondel St Unit 103
 Fort Collins CO 80524
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Geography

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Below is a summary of hours to collate, harmonize and clean a portion of the Brazil ClimateWise data for Dr. Alexandra Ponette-Gonzalez.		50.00	HR	18.00	900.00	07/24/2018

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-0000212362	07-25-2018	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016753
 Peterson,Alan L
 14 Birchbrook
 San Antonio TX 78254
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Alan Peterson Invoice		1.00	EA	10000.00	10000.00	07/25/2018
Schedule Total							<u>10000.00</u>	
Total PO Amount							<input type="text" value="10000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212365	Date 07-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016752
 Dolan,Diana C
 1901 Holly Hill Dr
 Austin TX 78746
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	consulting fee Dolan		1.00	EA	10000.00	10000.00	07/25/2018
Schedule Total						<u>10000.00</u>	
Total PO Amount						10000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212366	Date 07-25-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016754
 Morin,Charles
 161 de la Grand-Voile
 Saint-Augustin
 deDesmaures QC G3A 2H5
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Morin Consulting		1.00	EA	10000.00	10000.00	07/25/2018
Schedule Total							<u>10000.00</u>	
Total PO Amount							10000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212457	Date 07-27-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012162
 Acevedo,Miguel F
 1503 Riney Rd
 Denton TX 76207-7713
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Electrical
 Engineering

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for purchases made by Dr. Miguel Acevedo for research, during the months of February to June, 2018, due to presented emergencies arising and an effort to complete project, when usual purchasing processes were not possible.		1.00	BD	283.68	283.68	07/26/2018	

Schedule Total 283.68

Total PO Amount 283.68

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212476	Date 07-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	52858-000 PARAFILM 1 ROLL 4IN X 125FT		1.00	EA	27.56	27.56	07/27/2018	
Schedule Total						<u>27.56</u>		
2 - 1	BDH1156-1LP REAGENT ALCOHOL ACS		1.00	EA	81.54	81.54	07/27/2018	
Schedule Total						<u>81.54</u>		
3 - 1	53509-304 VWR TUBE PCR 8STRIP 8WL PK120.		1.00	EA	70.44	70.44	07/27/2018	
Schedule Total						<u>70.44</u>		
4 - 1	53508-810 VWR TIP RAN YEL 1-200UL PK1000.		1.00	EA	16.25	16.25	07/27/2018	
Schedule Total						<u>16.25</u>		
5 - 1	89125-172 ETHANOL 200PRF 4X1GL PRM REQ		1.00	EA	38.50	38.50	07/27/2018	
Schedule Total						<u>38.50</u>		
6 - 1	53508-810 VWR TIP RAN YEL 1-200UL PK1000.		1.00	EA	16.25	16.25	07/27/2018	
Schedule Total						<u>16.25</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212476	Date 07-27-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 250.54

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212505	Date 07-30-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000020681
 Yu,Cheng
 1107 Normandy Dr
 Southlake TX 76092-7117
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering
 Technology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal with sponsor	1.00	EA	88.14	88.14	07/30/2018
Schedule Total					<u>88.14</u>	
Total PO Amount					88.14	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212519	Date 07-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011902
 University of Nevada Reno
 Controllers Office MS 0124
 Reno NV 89557
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mittler Invoice

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	February 06, 2018 LC/MS (Digest, C18 and Analysis)		36.00	EA		261.00	9396.00	07/30/2018
						Schedule Total		<u>9396.00</u>	
	2 - 1	February 06, 2018 LC/MS Phosphopeptide Enrichment		36.00	EA		94.25	3393.00	07/30/2018
						Schedule Total		<u>3393.00</u>	
						Total PO Amount		<u>12789.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212535	Date 07-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074443
 Cisneros, Gerardo Andres
 3505 Wells Dr
 Plano TX 75093-6637
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Meal reimbursement- receipt attached	1.00	EA	90.54	90.54	07/30/2018

Schedule Total 90.54

Total PO Amount 90.54

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212544	Date 07-30-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016712
 Max Planck Institut fur
 Kohlenforschung
 Kaiser-Wilhelm-Platz 1
 Mulheim a d Ruhr 45470
 Germany

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chemistry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAY INVOICE MWM2018/006 Registration Fee- Brooke Otten		1.00	EA	816.50	816.50	07/30/2018	

Schedule Total 816.50

Total PO Amount 816.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212639	Date 08-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000049924
 Hook,Joshua Nord
 501 Cordova St
 Dallas TX 75223-1223
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	APA membership	1.00	EA	274.00	274.00	08/01/2018
Schedule Total					<u>274.00</u>	

Total PO Amount 274.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212640	Date 08-02-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000049924
 Hook,Joshua Nord
 501 Cordova St
 Dallas TX 75223-1223
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Psychology

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chubb insurance	1.00	EA	268.00	268.00	08/01/2018
Schedule Total					<u>268.00</u>	

Total PO Amount 268.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212742	Date 08-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010939
 Harried,Brittany
 2216 W Hickory St Apt 1
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Institute for
 Applied Sciences

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tubing		19.00	EA	0.49	9.31	08/03/2018
						Schedule Total	<u>9.31</u>	
	2 - 1	1/4-5/8 Clamp		4.00	EA	1.29	5.16	08/03/2018
						Schedule Total	<u>5.16</u>	
	3 - 1	Airline Tubing		9.00	EA	3.12	28.08	08/03/2018
						Schedule Total	<u>28.08</u>	
	4 - 1	3" DWV SANI TEE HXHXH		4.00	EA	3.76	15.04	08/03/2018
						Schedule Total	<u>15.04</u>	
	5 - 1	3" DWV EL 90DEG HXH		2.00	EA	2.86	5.72	08/03/2018
						Schedule Total	<u>5.72</u>	
	6 - 1	8" BLK UV RESIST CABLE TIE 1000pk		1.00	EA	23.69	23.69	08/03/2018
						Schedule Total	<u>23.69</u>	
	7 - 1	#012 SS CLAMP 1/2"x1- 1/4" DIA 10PK		1.00	EA	7.86	7.86	08/03/2018

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212742	Date 08-06-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000010939
 Harried,Brittany
 2216 W Hickory St Apt 1
 Denton TX 76201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Institute for Applied Sciences

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						7.86		Schedule Total
8 - 1	IMAG 11PC AQUA AIR		1.00	EA	4.99	4.99	08/03/2018	
						4.99		Schedule Total
9 - 1	IMAG AIR CONTROL V		1.00	EA	0.99	0.99	08/03/2018	
						0.99		Schedule Total
10 - 1	Sales Tax		1.00	EA	9.69	9.69	08/03/2018	
						9.69		Schedule Total
						110.53		Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212857	Date 08-07-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014760
 Adams,Shawn E
 902 S 5th St Apt 1
 Sanger TX 76266-5523
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chemistry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Farewell Dinner- Receipt Attached		1.00	EA	191.58	191.58	08/06/2018	
Schedule Total						<u>191.58</u>		
2 - 1	Farewell Dessert- Receipt Attached		1.00	EA	35.07	35.07	08/06/2018	
Schedule Total						<u>35.07</u>		
Total PO Amount						<input type="text" value="226.65"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000212972	Date 08-09-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011757
 Slavish,Danica
 222 S Rosemont Ave
 Dallas TX 75208-5811
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Psychology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Manuscript	1.00	EA	50.00	50.00	08/08/2018
Schedule Total					<u>50.00</u>	
Total PO Amount					<input type="text" value="50.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213133	Date 08-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015567
 Cannon,Ashley Elisabeth
 2404 Creekdale Dr
 Denton TX 76210-3632
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Meal reimbursement to Ashley Cannon for purchased meal with visiting professors		1.00	EA	63.87	63.87	08/23/2018	

Schedule Total 63.87

Total PO Amount 63.87

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213138	Date 08-13-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008322
 CHAPMAN, KENT D
 3613 Montecito Dr
 Denton TX 76205-5505
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LSA Receipt	1.00	EA	132.88	132.88	08/23/2018
Schedule Total					<u>132.88</u>	

Total PO Amount 132.88

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213189	Date 08-13-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001561
 Nauright,John Rudolph
 2116 Stone Creek Dr
 McKinney TX 75070-6799
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of meals		1.00	EA	161.60	161.60	08/13/2018	
Schedule Total						<u>161.60</u>		
Total PO Amount						161.60		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213224	Date 08-14-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017004
 Dewaidi,Mohaned Ali Sr
 1117 Greenbend Dr
 Denton TX 76210-8623
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement to UNT student Mohaned Dewaidi for purchaisng items at Stuart Hose & Pipe to be used in Dr Yu's GF40071 lab		1.00	EA	57.14	57.14	08/13/2018	

Schedule Total 57.14

Total PO Amount 57.14

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213278	Date 08-14-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013479
 Vingren,Jakob Langberg
 3213 Deerfield Dr
 Denton TX 76208-3425
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reimbursement for purchase of meals	1.00	EA	110.79	110.79	08/14/2018

Schedule Total 110.79

Total PO Amount 110.79

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213325	Date 08-15-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013400
 Smith,Carla Michelle
 10105 Max Ln
 Frisco TX 75035-5248
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Behavior Analysis

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Insurance for Ashton Tinney. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67		1.00	EA	24.00	24.00	08/14/2018
Schedule Total							<u>24.00</u>	
	2 - 1	Insurance for Madison Brown. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-67		1.00	EA	24.00	24.00	08/14/2018
Schedule Total							<u>24.00</u>	
	3 - 1	Insurance for Corinne Free. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For		1.00	EA	24.00	24.00	08/14/2018

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213325	Date 08-15-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013400
 Smith,Carla Michelle
 10105 Max Ln
 Frisco TX 75035-5248
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Behavior Analysis

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	more information contract Carla Smith at 214-673					
Schedule Total					24.00	
4 - 1	Insurance for Carla Smith. Insurance required to work with research participants on research project. Carla Smith paid for insurance on personal credit card as per her supervisor Dr. Richard Smith. For more information contract Carla Smith at 214-673	1.00	EA	107.00	107.00	08/14/2018
Schedule Total					107.00	
Total PO Amount					179.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213398	Date 08-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054230
 Estrada,Sabrina
 3008 Christopher Dr
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	100+ hours of collaboration participation	1.00	EA	1035.00	1035.00	08/15/2018

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213399	Date 08-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063571
 Bradley, Jennifer
 601 Willow Circle
 Springtown TX 76082
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	100+ hour collaborative participation	1.00	EA	1035.00	1035.00	08/15/2018

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213402	Date 08-17-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071761
 Oyekwe,Ifeoma
 3314 Seabreeze Dr
 Rowlett TX 75088
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	100+ hours collaboration participation	1.00	EA	1035.00	1035.00	08/15/2018

Schedule Total 1035.00

Total PO Amount 1035.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213409	Date 08-15-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015389
 Chowdhury, Tonoy
 1800 N Martin Luther King
 Jr Blvd Apt 3205
 Waco TX 76704-1471
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mechanical &
 Energy Engineer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	reimbursement for supplies ordered for Dr. D'Souza lab - Pilots HQ LLC		1.00	EA	39.78	39.78	08/15/2018	
Schedule Total						<u>39.78</u>		
2 - 1	reimbursement for lab supplies purchased on ebaby-capla moldable polycaprolactone polyester		1.00	EA	33.34	33.34	08/15/2018	
Schedule Total						<u>33.34</u>		
Total PO Amount						73.12		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213467	Date 08-17-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000027950
 Yarger, Debbie
 3463 Ruidosa Tr
 Fort Worth TX 76116
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Physics

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	100+ hours collaboration participation		1.00	EA	1035.00	1035.00	08/16/2018	
Schedule Total						1035.00		
Total PO Amount						1035.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213478	Date 08-17-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000012265
 Crocker,Betty Charlotte
 1705 Linden Dr
 Denton TX 76201-2503
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Physics

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Additional time and services		1.00	EA	1000.00	1000.00	08/16/2018
Schedule Total							<u>1000.00</u>	
Total PO Amount							<input type="text" value="1000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213524	Date 08-20-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021113
 Walker,Joseph
 1122 Egan St
 Denton TX 76201-2731
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kinesiogy, Hlth
 Promo, & Rec

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Reimbursement for purchase of equipment parts		1.00	EA	126.35	126.35	08/17/2018	
Schedule Total						<u>126.35</u>		
Total PO Amount						126.35		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213646	Date 08-21-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000050991
 Crossley,Dane Alan
 2214 Redrock Dr
 Corinth TX 76210-1933
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crossley - lowes

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Flex Seal Liquid		1.00	EA	28.48	28.48	08/21/2018
						Schedule Total	<u>28.48</u>	
	2 - 1	Quick Connect		4.00	EA	5.68	22.72	08/21/2018
						Schedule Total	<u>22.72</u>	
	3 - 1	Shut Off Connect		1.00	EA	6.82	6.82	08/21/2018
						Schedule Total	<u>6.82</u>	
	4 - 1	pump		1.00	EA	123.50	123.50	08/21/2018
						Schedule Total	<u>123.50</u>	
	5 - 1	pool cover pump		1.00	EA	150.11	150.11	08/21/2018
						Schedule Total	<u>150.11</u>	
						Total PO Amount	<u>331.63</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-0000213751	Date 08-22-2018	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000020681
 Yu,Cheng
 1107 Normandy Dr
 Southlake TX 76092-7117
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Engineering
 Technology

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dinner with visitors from DAHEZB group July 28		1.00	EA	70.00	70.00	08/22/2018	
Schedule Total						<u>70.00</u>		
Total PO Amount						70.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000019	Date 06-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005074
 Media Right LLC
 470 W Lawndale Dr Ste G
 South Salt Lake UT 84115-2966
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Steven Johnson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Kenwood NX-P1302AUK Radio		14.00	EA	210.00	2940.00	06/21/2023
						Schedule Total	<u>2940.00</u>
2 - 1	Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital		14.00	EA	36.00	504.00	06/21/2023
						Schedule Total	<u>504.00</u>
3 - 1	KMB-28AK Six Slot charger		2.00	EA	175.00	350.00	06/21/2023
						Schedule Total	<u>350.00</u>
4 - 1	Frequency Sync -		14.00	EA	0.00	0.00	06/21/2023
						Schedule Total	<u>0.00</u>
						Total PO Amount	3794.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000024	Date 06-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000024519
 Signature Championship
 Rings
 4535 Normal Blvd Ste 195
 Lincoln NE 68506
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Andre Shaw

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	MBB Championship Rings		65.00	EA	184.00	11960.00	06/21/2023
Schedule Total						<u>11960.00</u>	
2 - 1	MBB Championship pendant		21.00	EA	184.00	3864.00	06/21/2023
Schedule Total						<u>3864.00</u>	
3 - 1	Basic Package		86.00	EA	0.00	0.00	06/21/2023
Schedule Total						<u>0.00</u>	
4 - 1	Shipping and Handling		1.00	EA	85.00	85.00	06/21/2023
Schedule Total						<u>85.00</u>	
Total PO Amount						15909.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000027	Date 06-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010919
 UT Southwestern Med Ctr -
 Proteomics
 5323 Harry Hines Blvd MC
 9029
 Dallas TX 75390
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cryohistology	1.00	EA	1101.75	1101.75	06/22/2023
Schedule Total					<u>1101.75</u>	

Total PO Amount 1101.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000041	Date 06-22-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Michell Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray		1.00	EA	562.27	562.27	06/22/2023	
Schedule Total						<u>562.27</u>		
2 - 1	S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)		1.00	EA	101.05	101.05	06/22/2023	
Schedule Total						<u>101.05</u>		
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11- inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th generation)		1.00	EA	119.60	119.60	06/22/2023	
Schedule Total						<u>119.60</u>		
Total PO Amount						<u>782.92</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000041	Date 06-22-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Michell Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000058	Date 06-26-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Neely Shirey

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1450

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wooten 121/222 - LMC - General Construction Agreement & CO #1 - Executed 8/10/23		1.00	EA	129849.74	129849.74	06/26/2023
Schedule Total							<u>129849.74</u>	
	2 - 1	Bonds & Change Order #1		1.00	EA	3001.56	3001.56	06/26/2023
Schedule Total							<u>3001.56</u>	
Total PO Amount							132851.30	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000060	Date 06-26-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cheryl Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction Agreement		1.00	EA	260330.13	260330.13	06/26/2023
						Schedule Total	<u>260330.13</u>	
	2 - 1	Bonds		1.00	EA	4905.00	4905.00	06/26/2023
						Schedule Total	<u>4905.00</u>	
	3 - 1	Change Order #1		1.00	EA	24228.94	24228.94	12/11/2023
						Schedule Total	<u>24228.94</u>	
	4 - 1	Pending Change Order		1.00	EA	1.00	1.00	12/11/2023
						Schedule Total	<u>1.00</u>	
	5 - 1	Pending Change Orders		1.00	EA	1.00	1.00	12/11/2023
						Schedule Total	<u>1.00</u>	
						Total PO Amount	<u>289466.07</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000069	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharla Baker

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: PO Price	Standard Extended Amt	Due Date
1 - 1	2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted		1.00	EA	249.18	249.18	06/27/2023
Schedule Total						<u>249.18</u>	
2 - 1	PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material		1.00	EA	936.07	936.07	06/27/2023
Schedule Total						<u>936.07</u>	
3 - 1	TK86335623T SHIPPING FEES 2CY61 48GD72		1.00	EA	0.00	0.00	06/27/2023
Schedule Total						<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000069	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharla Baker

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1185.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000079	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004320
 Southern Methodist
 University
 PO Box 750261
 Dallas TX 75275
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shelly Beattie

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sub Award 2 Project GF30172	1.00	EA	39076.00	39076.00	06/28/2023

Schedule Total 39076.00

Total PO Amount 39076.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000080	Date 06-28-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033796
 DALLAS COLLEGE
 4343 Interstate 30
 Mesquite TX 75150-2018
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelly Beattie

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sub Award 1 Project GF30172		1.00	EA	62500.00	62500.00	06/28/2023	
Schedule Total						62500.00		
Total PO Amount						62500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000084	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	13620223A ELECTRODE PH DOUBLE JUNCTION		1.00	EA	253.93	253.93	06/28/2023	
Schedule Total						<u>253.93</u>		
Total PO Amount						253.93		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000085	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Genesynthesis: AeFlavi4SEEDLength: 6002bp		1.00	EA	2700.90	2700.90	06/28/2023	
						Schedule Total	<u>2700.90</u>	
2 - 1	ExpressCloning: AeFlavi4SEED_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery : Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: --Required concentration:		1.00	EA	0.00	0.00	06/28/2023	
						Schedule Total	<u>0.00</u>	
3 - 1	Estimated Shipping		1.00	EA	34.80	34.80	06/28/2023	
						Schedule Total	<u>34.80</u>	
4 - 1	Estimated Handling		1.00	EA	24.20	24.20	06/28/2023	
						Schedule Total	<u>24.20</u>	
						Total PO Amount	<u>2759.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000092	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	600B113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure		3.00	EA		2.60	7.80	06/28/2023
Schedule Total								<u>7.80</u>	
Total PO Amount								7.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000095	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FLA661500 AMMONIUM CHLORIDE ACS 500 G		1.00	EA	30.18	30.18	06/28/2023	
					Schedule Total	<u>30.18</u>		
2 - 1	01160222 POTASSIUM IODATE ACS 100G		1.00	EA	56.91	56.91	06/28/2023	
					Schedule Total	<u>56.91</u>		
					Total PO Amount	<u>87.09</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000100	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Atomos Neon 17 Cinema Monitor-Recorder/REG		2.00	EA		1496.00	2992.00	06/28/2023
								Schedule Total	<u>2992.00</u>
	2 - 1	ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG		2.00	EA		0.00	0.00	06/28/2023
								Schedule Total	<u>0.00</u>
	3 - 1	AUDIO CREATE/REG		1.00	EA		0.00	0.00	06/28/2023
								Schedule Total	<u>0.00</u>
								Total PO Amount	<input type="text" value="2992.00"/>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000101	Date 08-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033720
 Mello Signs
 990 Haltom Rd Ste 110
 Fort Worth TX 76117-6423
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Non-Illuminated Signs		1.00	EA	18750.00	18750.00	08/17/2023
Schedule Total							<u>18750.00</u>	
Total PO Amount							18750.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000112	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Matthew Moore

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black		200.00	EA	116.67	23334.00	06/29/2023	
						Schedule Total	<u>23334.00</u>	
2 - 1	70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail		200.00	EA	52.22	10444.00	06/29/2023	
						Schedule Total	<u>10444.00</u>	
3 - 1	60-1936-02 Extron Two US AC Outlets Double Space AAP Black		200.00	EA	166.67	33334.00	06/29/2023	
						Schedule Total	<u>33334.00</u>	
4 - 1	Shipping		1.00	EA	2000.00	2000.00	06/29/2023	
						Schedule Total	<u>2000.00</u>	
						Total PO Amount	69112.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000114	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012649
 University of Oregon
 Zebrafish Intl Resource Ctr
 1254 University of Oregon
 Zirc Accounting
 Eugene OR 97403-1254
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	sa16105 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
						Schedule Total	<u>450.00</u>	
	2 - 1	sa31681 Zebrafish		1.00	EA	450.00	450.00	06/29/2023
						Schedule Total	<u>450.00</u>	
	3 - 1	Shipping and handling		1.00	EA	125.00	125.00	06/29/2023
						Schedule Total	<u>125.00</u>	
						Total PO Amount	<u>1025.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000115	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quarty Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RNA Prep Buffer		2.00	EA	134.20	268.40	06/29/2023
						Schedule Total	<u>268.40</u>	
	2 - 1	RNA Wash Buffer		2.00	EA	104.99	209.98	06/29/2023
						Schedule Total	<u>209.98</u>	
	3 - 1	2-Palmitoyl Glycerol		1.00	EA	157.00	157.00	06/29/2023
						Schedule Total	<u>157.00</u>	
	4 - 1	1-Palmitoyl-rac-glycerol		1.00	EA	84.00	84.00	06/29/2023
						Schedule Total	<u>84.00</u>	
	5 - 1	9(S)-HODE-d4		1.00	EA	143.00	143.00	06/29/2023
						Schedule Total	<u>143.00</u>	
	6 - 1	2-Oleoyl Glycerol		1.00	EA	84.00	84.00	06/29/2023
						Schedule Total	<u>84.00</u>	
	7 - 1	shipping		1.00	EA	30.00	30.00	06/29/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000115	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 30.00

Total PO Amount 976.38

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000120	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Gail Krueger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		4.00	PK	7.62	30.48	06/29/2023
Schedule Total						<u>30.48</u>	
2 - 1	2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR		1.00	G	20.89	20.89	06/29/2023
Schedule Total						<u>20.89</u>	
3 - 1	TX3224 WIPER POLY STERILE 9X9		2.00	PK	119.66	239.32	06/29/2023
Schedule Total						<u>239.32</u>	
4 - 1	CG4908A03 VIAL AMBER STOR 20ML/CS100		1.00	CS	146.15	146.15	06/29/2023
Schedule Total						<u>146.15</u>	
5 - 1	CG4908A01 VIAL AMBER STOR 4ML/CS100		4.00	CS	120.05	480.20	06/29/2023
Schedule Total						<u>480.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000120	Date 06-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Gail Krueger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 917.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000145	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038232
 Farnsworth Group, Inc.
 2709 McGraw Dr
 Bloomington IL 61704-6011
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1482

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Hickory Hall Reno - IDIQ Service Order - Commissioning & TAB Services			1.00	EA	Standard	73483.00	73483.00	06/30/2023
Schedule Total									<u>73483.00</u>	
Total PO Amount									<input type="text" value="73483.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000156	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007273
 Assn for Educational
 Communications
 and Technology
 320 W 8th St Ste 101
 Bloomington IN 47404-3745
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Michell Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 AECT Partnership		1.00	EA	5405.00	5405.00	06/30/2023	
Schedule Total						<u>5405.00</u>		
Total PO Amount						5405.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000166	Date 06-30-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1486

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Auditorium 2nd Fl. Classrooms - General Construction Agreement & CO #1 - Executed 8/15/23		1.00	EA	180480.84	180480.84	06/30/2023
						Schedule Total	<u>180480.84</u>	
	2 - 1	Payment & Performance Bonds & CHANGE ORDER #1 - DO NOT DISPATCH		1.00	EA	4014.00	4014.00	06/30/2023
						Schedule Total	<u>4014.00</u>	
						Total PO Amount	184494.84	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000175	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013958
 State Auditor's Office
 PO Box 12067
 Austin TX 78711-2067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Glylynn Hanson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sched of Exp of Fed Awards		1.00	EA	24000.00	24000.00	06/30/2023
Schedule Total							<u>24000.00</u>	
	2 - 1	Student Fin Assist Cluster		1.00	EA	85500.00	85500.00	06/30/2023
Schedule Total							<u>85500.00</u>	
Total PO Amount							109500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000177	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Texas Air Sys / Chemistry Air Compressor Serial# AP1772427		1.00	EA	27598.00	27598.00	08/04/2023	
Schedule Total						<u>27598.00</u>		
2 - 1	Texas Air Sys / Chemistry Air Compressor Serial# API 1774167		1.00	EA	13280.00	13280.00	08/04/2023	
Schedule Total						<u>13280.00</u>		
3 - 1	Texas Air Sys / Chemistry Air Compressor Payment Bond		1.00	EA	1430.00	1430.00	08/04/2023	
Schedule Total						<u>1430.00</u>		
Total PO Amount						<u>42308.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000186	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electronic Amazon e-Gift Cards		20.00	EA	20.00	400.00	07/05/2023	

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000189	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jana Watkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/03/2023	
Schedule Total						<u>2363.09</u>		
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/03/2023	
Schedule Total						<u>358.16</u>		
Total PO Amount						2721.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000204	Date 07-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carla Houser

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh USA CopierLease IM3500		12.00	EA	140.00	1680.00	07/04/2023
Schedule Total						<u>1680.00</u>	
2 - 1	Maintenance Gold B/W Images		12.00	EA	28.00	336.00	07/04/2023
Schedule Total						<u>336.00</u>	
Total PO Amount						<input type="text" value="2016.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000211	Date 07-05-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SD6T2LL/A AppleCare+ - extended service agreement - 4 years		5.00	EA	268.37	1341.85	07/05/2023	
Schedule Total						<u>1341.85</u>		
2 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools		5.00	EA	2363.09	11815.45	07/05/2023	
Schedule Total						<u>11815.45</u>		
Total PO Amount						13157.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000215	07-05-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Julissa Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		1.00	EA	1512.33	1512.33	07/05/2023	
Schedule Total						<u>1512.33</u>		
2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		1.00	EA	206.12	206.12	07/05/2023	
Schedule Total						<u>206.12</u>		
Total PO Amount						1718.45		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000218	Date 07-05-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	U38875.018.0112 TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual		3.00	EA	15.80	47.40	07/05/2023

Schedule Total 47.40

Total PO Amount 47.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000224	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029436
 3i Contracting LLC
 1111 W Mockingbird Ln Ste
 1050
 Dallas TX 75247
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1466

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Multicultural Center - Design/Build Contract - Remaining Value Design Services		1.00	EA	126800.00	126800.00	07/05/2023
Schedule Total							<u>126800.00</u>	
	2 - 1	GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee		1.00	EA	4849950.00	4849950.00	07/05/2023
Schedule Total							<u>4849950.00</u>	
	3 - 1	Payment & Performance Bonds		1.00	EA	50000.00	50000.00	07/05/2023
Schedule Total							<u>50000.00</u>	
Total PO Amount							5026750.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000233	Date 07-06-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1477

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order & Amendment #1		1.00	EA	39960.00	39960.00	07/06/2023
Schedule Total							<u>39960.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	8346.00	8346.00	07/06/2023
Schedule Total							<u>8346.00</u>	
Total PO Amount							48306.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000234	Date 07-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016266
 Polymer Source Inc
 124 Avro Street
 Dorval QC H9P 2X8
 Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gail Krueger

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Poly(4-hydroxystyrene)		1.00	EA	150.00	150.00	07/05/2023	
						Schedule Total	<u>150.00</u>	
2 - 1	Poly(styrene), , -bis (acrylate)-terminated		1.00	EA	300.00	300.00	07/05/2023	
						Schedule Total	<u>300.00</u>	
3 - 1	Poly(styrene), , -bis (hydroxy)-terminated		1.00	EA	300.00	300.00	07/05/2023	
						Schedule Total	<u>300.00</u>	
						Total PO Amount	<input type="text" value="750.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000237	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2031

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Life Science Autoclave - General Construction Agreement - REPLACE 251057		1.00	EA		4084.00	4084.00	07/06/2023
								Schedule Total	<u>4084.00</u>
	2 - 1	Payment & Performance Bonds		1.00	EA		432.00	432.00	07/06/2023
								Schedule Total	<u>432.00</u>
	3 - 1	Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023		1.00	EA		51995.00	51995.00	07/06/2023
								Schedule Total	<u>51995.00</u>
	4 - 1	Change Order #2		1.00	EA		79862.20	79862.20	07/06/2023
								Schedule Total	<u>79862.20</u>
								Total PO Amount	<u>136373.20</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000248	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rusty Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter		1.00	EA	144.41	144.41	07/06/2023
						Schedule Total	<u>144.41</u>	
	2 - 1	Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm		4.00	EA	50.09	200.36	07/06/2023
						Schedule Total	<u>200.36</u>	
	3 - 1	Externally SM1- Threaded End Cap		4.00	EA	20.27	81.08	07/06/2023
						Schedule Total	<u>81.08</u>	
	4 - 1	Blank Cover Plate		1.00	EA	21.43	21.43	07/06/2023
						Schedule Total	<u>21.43</u>	
	5 - 1	M6 x 1.0 Stainless Steel Cap Screw (25 Pack)		2.00	EA	9.26	18.52	07/06/2023
						Schedule Total	<u>18.52</u>	
	6 - 1	Adapter with External C-Mount Threads and Internal SM1 Threads		1.00	EA	20.96	20.96	07/06/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000248	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rusty Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>20.96</u>	
	7 - 1	Adapter with External M25 x 0.75 Threads and Internal S1 Threads		1.00	EA	23.53	23.53	07/06/2023
						Schedule Total	<u>23.53</u>	
	8 - 1	Adapter with External RMS Threads and Internal S1 Threads		1.00	EA	25.65	25.65	07/06/2023
						Schedule Total	<u>25.65</u>	
	9 - 1	Adapter with External SM05 Threads and Internal S1 Threads		1.00	EA	22.95	22.95	07/06/2023
						Schedule Total	<u>22.95</u>	
						Total PO Amount	<u>558.89</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000251	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016955
 Educational Catering Inc
 777 Main St Ste 600
 Fort Worth TX 76102-5368
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	air quality small group kit		1.00	EA	1550.00	1550.00	07/06/2023	
						Schedule Total	<u>1550.00</u>	
2 - 1	Build a sensor kit		1.00	EA	1360.00	1360.00	07/06/2023	
						Schedule Total	<u>1360.00</u>	
3 - 1	shipping		1.00	EA	124.02	124.02	07/06/2023	
						Schedule Total	<u>124.02</u>	
						Total PO Amount	<u>3034.02</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000259	Date 07-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nancy Ellis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude	4.00	EA	1650.90	6603.60	07/06/2023
Schedule Total					<u>6603.60</u>	

Total PO Amount 6603.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000270	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072099
 CrystalMaker Software
 Limited
 Centre for Innovation
 Enterprise
 Oxford University Begbroke
 Science Park
 Woodstock Rd
 Begbroke OXON OX5 1PF
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Annual Small Site 1 Licence Bundle (Education)		1.00	EA	1599.00	1599.00	07/07/2023
						Schedule Total	<u>1599.00</u>	
	2 - 1	CrystalMaker for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	CrystalDiffract for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
						Schedule Total	<u>0.00</u>	
	4 - 1	SingleCrystal for Mac Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
						Schedule Total	<u>0.00</u>	
	5 - 1	CrystalMaker for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
						Schedule Total	<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000270	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072099
 CrystalMaker Software
 Limited
 Centre for Innovation
 Enterprise
 Oxford University Begbroke
 Science Park
 Woodstock Rd
 Begbroke OXON OX5 1PF
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6 - 1	CrystalDiffract for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total						<u>0.00</u>	
7 - 1	SingleCrystal for Windows Annual Small Site Licence (Education)		1.00	EA	0.00	0.00	07/07/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						1599.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000272	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
						Schedule Total	<u>3378.97</u>	
	2 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
						Schedule Total	<u>82.73</u>	
	3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
						Schedule Total	<u>672.41</u>	
	4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
						Schedule Total	<u>931.10</u>	
	5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
						Schedule Total	<u>443.77</u>	
	6 - 1	6.56' Zero-G Series Super Flexible		4.00	EA	28.19	112.76	08/09/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000272	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		HighSpeed HDMI						
						Schedule Total	<u>112.76</u>	
	7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023
						Schedule Total	<u>367.83</u>	
	8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.36	142.36	08/09/2023
						Schedule Total	<u>142.36</u>	
	9 - 1	[Con] Installation and Configuration		1.00	EA	3808.83	3808.83	08/09/2023
						Schedule Total	<u>3808.83</u>	
	10 - 1	[Con]Estimated Shipping & Handling		1.00	EA	337.26	337.26	08/09/2023
						Schedule Total	<u>337.26</u>	
	11 - 1	50% deposit		1.00	EA	10277.94	10277.94	08/09/2023
						Schedule Total	<u>10277.94</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000272	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 20555.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000275	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	75" Commercial TV Crystal UDH, 250 nit, 16/7 - Black		2.00	EA	606.73	1213.46	08/09/2023	
						Schedule Total	<u>1213.46</u>	
2 - 1	Fusion Display Mount - Medium Display		2.00	EA	94.03	188.06	08/09/2023	
						Schedule Total	<u>188.06</u>	
3 - 1	Boardroom Credenza		1.00	EA	2045.59	2045.59	08/09/2023	
						Schedule Total	<u>2045.59</u>	
4 - 1	ConferenceSHOT AV HD ConferenceRoom System		1.00	EA	1623.08	1623.08	08/09/2023	
						Schedule Total	<u>1623.08</u>	
5 - 1	6.5" In Ceiling Speaker - White		2.00	EA	72.79	145.58	08/09/2023	
						Schedule Total	<u>145.58</u>	
6 - 1	8x4+2 4K60 4:4:4 All- In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023	
						Schedule Total	<u>3378.97</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000275	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	AMX Varia, Angle- Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
						Schedule Total	<u>82.73</u>	
	8 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
						Schedule Total	<u>672.41</u>	
	9 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
						Schedule Total	<u>931.10</u>	
	10 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
						Schedule Total	<u>443.77</u>	
	11 - 1	6.56' Zero-G Series Super Flexible HighSpeed HDMI		4.00	EA	28.19	112.76	08/09/2023
						Schedule Total	<u>112.76</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000275	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.83	367.83	08/09/2023	
Schedule Total						<u>367.83</u>		
13 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	187.36	187.36	08/09/2023	
Schedule Total						<u>187.36</u>		
14 - 1	Installation and Configuration		1.00	EA	4360.50	4360.50	08/09/2023	
Schedule Total						<u>4360.50</u>		
15 - 1	Estimated Shipping & Handling		1.00	EA	626.60	626.60	08/09/2023	
Schedule Total						<u>626.60</u>		
16 - 1	50% deposit		1.00	EA	16379.73	16379.73	08/09/2023	
Schedule Total						<u>16379.73</u>		
Total PO Amount						<u>32759.53</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000276	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher		1.00	EA	3378.97	3378.97	08/09/2023
						Schedule Total	<u>3378.97</u>	
	2 - 1	AMX Varia, Angle-Select Tabletop Standfor VARIA-80		1.00	EA	82.73	82.73	08/09/2023
						Schedule Total	<u>82.73</u>	
	3 - 1	AMX Varia SL, 8 Ultra-Slim Wall MountTouch Panel		1.00	EA	672.41	672.41	08/09/2023
						Schedule Total	<u>672.41</u>	
	4 - 1	DXLink 4K60 HDMI Twisted PairReceiver		2.00	EA	465.55	931.10	08/09/2023
						Schedule Total	<u>931.10</u>	
	5 - 1	Cynap Pure Mini - Wireless PresentationSystem		1.00	EA	443.77	443.77	08/09/2023
						Schedule Total	<u>443.77</u>	
	6 - 1	6.56' Zero-G Series Super Flexible		4.00	EA	28.19	112.76	08/09/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000276	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		HighSpeed HDMI						
						Schedule Total	<u>112.76</u>	
	7 - 1	M4250-10G2F-POE+ AV SWITCH PERP		1.00	EA	367.82	367.82	08/09/2023
						Schedule Total	<u>367.82</u>	
	8 - 1	Misc. Cables, Connectors, Cabling andHardware		1.00	EA	142.35	142.35	08/09/2023
						Schedule Total	<u>142.35</u>	
	9 - 1	Installation and Configuration		1.00	EA	3808.82	3808.82	08/09/2023
						Schedule Total	<u>3808.82</u>	
	10 - 1	[Con] Estimated Shipping and Handling		1.00	EA	337.25	337.25	08/09/2023
						Schedule Total	<u>337.25</u>	
	11 - 1	50% deposit		1.00	EA	10277.98	10277.98	08/09/2023
						Schedule Total	<u>10277.98</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000276	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
 Cloud Ingenuity LLC
 4100 International Pkwy Ste
 1100
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 20555.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000284	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1176.00	1176.00	07/07/2023
Schedule Total						<u>1176.00</u>	

Total PO Amount 1176.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000292	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools		1.00	EA	2363.09	2363.09	07/07/2023	
Schedule Total						<u>2363.09</u>		
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/07/2023	
Schedule Total						<u>358.16</u>		
Total PO Amount						2721.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000295	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000017510
 Agile Sports Technology
 dba Hudl
 600 P St Ste 400
 Lincoln NE 68508
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	2534.32	2534.32	07/07/2023
Schedule Total							<u>2534.32</u>	
Total PO Amount							2534.32	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000299	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038139
 Wells-Index
 701 W Clay Ave
 Muskegon MI 49440-1064
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	[Con] Bridgeport Series 1 Replacement Head		3.00	EA	3395.00	10185.00	07/10/2023	
						Schedule Total	<u>10185.00</u>	
2 - 1	[Con] shipping		3.00	EA	300.00	900.00	07/10/2023	
						Schedule Total	<u>900.00</u>	
						Total PO Amount	<input type="text" value="11085.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000305	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Herman McKeiver

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1510

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services			1.00	EA	Standard	36190.00	36190.00	07/10/2023

Schedule Total 36190.00

Total PO Amount 36190.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000311	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase		1.00	EA	9215.00	9215.00	07/10/2023
Schedule Total							<u>9215.00</u>	
	2 - 1	[Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer		1.00	EA	2568.80	2568.80	07/10/2023
Schedule Total							<u>2568.80</u>	
Total PO Amount							11783.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000312	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000420
 Instron Corporation
 825 University Avenue
 Norwood MA 02062-2643
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con] Load cell parts replacement for asset 18402NT		1.00	EA	7833.00	7833.00	07/10/2023
						Schedule Total	<u>7833.00</u>	
	2 - 1	[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT		1.00	EA	0.00	0.00	07/10/2023
						Schedule Total	<u>0.00</u>	
	4 - 1	[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NTand 150mm adjustable length targets		1.00	EA	0.00	0.00	07/10/2023
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>7833.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000327	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A509P212 NITRIC ACID TRACE MTL 2.5L		2.00	EA	132.93	265.86	07/10/2023	
						Schedule Total	<u>265.86</u>	
2 - 1	T011425ML TETRAHYDROTHIOPHENE 25ML		1.00	EA	14.07	14.07	07/10/2023	
						Schedule Total	<u>14.07</u>	
3 - 1	F1075500MLPL FLUOBORIC ACID REAGENT		1.00	EA	179.46	179.46	07/10/2023	
						Schedule Total	<u>179.46</u>	
4 - 1	377431000 POTASSIUM THIOCYANATE 9 100GR		1.00	EA	38.35	38.35	07/10/2023	
						Schedule Total	<u>38.35</u>	
5 - 1	L1327818 SODIUM CYANIDE GRAN 50G		1.00	EA	33.74	33.74	07/10/2023	
						Schedule Total	<u>33.74</u>	
6 - 1	4213505G		1.00	EA	58.06	58.06	07/10/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000327	Date 07-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	MOCARBONYL 13939-06-5 5G							
Schedule Total						58.06		
7 - 1	161320010 MESITYLENE 1LT		1.00	EA	199.01	199.01	07/10/2023	
Schedule Total						199.01		
8 - 1	4018814 COPPER I OXIDE 25G		1.00	EA	28.45	28.45	07/10/2023	
Schedule Total						28.45		
Total PO Amount						817.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000354	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Velka Vasquez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year AppleCare + for schools space gray		2.00	EA	1512.33	3024.66	07/11/2023	
Schedule Total						<u>3024.66</u>		
2 - 1	S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip		2.00	EA	206.12	412.24	07/11/2023	
Schedule Total						<u>412.24</u>		
Total PO Amount						3436.90		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000361	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000044085
 ERC
 Environmental&Constructio
 n Services
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	07/11/2023
						Schedule Total	<u>920.00</u>	
	2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	4890.00	4890.00	07/11/2023
						Schedule Total	<u>4890.00</u>	
	3 - 1	Reimbursable (Not to Exceed)		1.00	EA	264.00	264.00	07/11/2023
						Schedule Total	<u>264.00</u>	
						Total PO Amount	<u>6074.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000362	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1506

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Language Classrooms - General Construction Agreement		1.00	EA	84150.00	84150.00	07/11/2023
Schedule Total							<u>84150.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	821.00	821.00	07/11/2023
Schedule Total							<u>821.00</u>	
Total PO Amount							84971.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000363	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Equipment & Support - Departmental Signage		1.00	EA	18823.06	18823.06	07/11/2023
						Schedule Total	<u>18823.06</u>	
	2 - 1	Sharp - Professional 86" 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp		1.00	EA	7834.30	7834.30	07/11/2023
						Schedule Total	<u>7834.30</u>	
	3 - 1	Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcherwith IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I		1.00	EA	5010.00	5010.00	07/11/2023
						Schedule Total	<u>5010.00</u>	
	4 - 1	[Con All] Design, Project Mgmt, Installation and On- Site Training		1.00	EA	20916.00	20916.00	07/11/2023
						Schedule Total	<u>20916.00</u>	

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000363	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	Control System programming, implementation, and testing		1.00	EA	4354.00	4354.00	07/11/2023
						Schedule Total	<u>4354.00</u>	
	6 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materialsbasis. (\$175/hour, minimum 5 hours plus expenses)		1.00	EA	2862.00	2862.00	07/11/2023
						Schedule Total	<u>2862.00</u>	
	7 - 1	[Con All] Shipping		1.00	EA	5582.50	5582.50	07/11/2023
						Schedule Total	<u>5582.50</u>	
	8 - 1	Samsung Commercial 65" 4K LED TV, 3 yr. limited warranty through Samsung		6.00	EA	1348.48	8090.88	07/11/2023
						Schedule Total	<u>8090.88</u>	
	9 - 1	Samsung Commercial 55" 4K LED TV, 3 yr. limited warranty		4.00	EA	1036.32	4145.28	07/11/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000363	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	through Samsung							
			Schedule Total			4145.28		
10 - 1	Samsung Commercial 50" 4K LED TV, 3 yr. limited warranty through Samsung		2.00	EA	1423.39	2846.78	07/11/2023	
			Schedule Total			2846.78		
			Total PO Amount			80464.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000408	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023731
 Bio-Techne Sales
 Corporation
 614 McKinley Place NE
 Minneapolis MN 55413
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry /
 LEE

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Human Wnt-3aProtein		1.00	EA	324.00	324.00	07/12/2023	
Schedule Total						<u>324.00</u>		
2 - 1	Recombinant Human R- Spondin 1Protein, CF		2.00	EA	725.60	1451.20	07/12/2023	
Schedule Total						<u>1451.20</u>		
3 - 1	Cultrex Basement MembraneExtract, Type 2		5.00	EA	265.60	1328.00	07/12/2023	
Schedule Total						<u>1328.00</u>		
4 - 1	Recombinant Human NogginProtein, CF		1.00	EA	716.80	716.80	07/12/2023	
Schedule Total						<u>716.80</u>		
5 - 1	Calcitriol		1.00	EA	244.00	244.00	07/12/2023	
Schedule Total						<u>244.00</u>		
Total PO Amount						<u>4064.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000409	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9400230 FINTP UNV .5-250 BULK 1000/PK		5.00	PK	55.71	278.55	07/12/2023	
						Schedule Total	<u>278.55</u>	
2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		1.00	CS	95.79	95.79	07/12/2023	
						Schedule Total	<u>95.79</u>	
3 - 1	3516 PLATE 6-WELL TC 50/CS		2.00	CS	57.16	114.32	07/12/2023	
						Schedule Total	<u>114.32</u>	
4 - 1	12634010 ADVANCED D-MEM/F-12		2.00	EA	69.32	138.64	07/12/2023	
						Schedule Total	<u>138.64</u>	
5 - 1	10010023 PBS PH 7.4		10.00	EA	29.47	294.70	07/12/2023	
						Schedule Total	<u>294.70</u>	
6 - 1	P470750ML POLY-L-LYSINE SOLUTION 50ML		1.00	EA	116.00	116.00	07/12/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000409	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						Schedule Total	116.00
						Total PO Amount	1038.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000416	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CUSA Track Nutrition		1.00	EA	1713.86	1713.86	07/14/2023
						Schedule Total	<u>1713.86</u>	
	2 - 1	Tennis Nutrition		1.00	EA	48.04	48.04	07/14/2023
						Schedule Total	<u>48.04</u>	
	3 - 1	FB Office Water		1.00	EA	42.72	42.72	07/14/2023
						Schedule Total	<u>42.72</u>	
	4 - 1	Soccer Nutrition		1.00	EA	71.20	71.20	07/14/2023
						Schedule Total	<u>71.20</u>	
	5 - 1	WBB Nutrition		1.00	EA	108.60	108.60	07/14/2023
						Schedule Total	<u>108.60</u>	
						Total PO Amount	<u>1984.42</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000418	Date 07-13-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Zaiba Ahmed

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US		1.00	EA	2930.48	2930.48	07/13/2023	
Schedule Total						<u>2930.48</u>		
2 - 1	SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	286.73	286.73	07/13/2023	
Schedule Total						<u>286.73</u>		
Total PO Amount						3217.21		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000446	Date 07-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z174001BJ CTO MBP 16 M2M 12C 38G 64GB 8TB SG		1.00	EA	6143.68	6143.68	07/13/2023	
Schedule Total						<u>6143.68</u>		
2 - 1	S7844LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY		1.00	EA	382.00	382.00	07/13/2023	
Schedule Total						<u>382.00</u>		
Total PO Amount						<u>6525.68</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000456	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036883
 AP Gulf states
 1600 N Collins Blvd Ste
 2000
 Richardson TX 75080-3666
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UAAM Test Ctr - CSP Agreement - REPLACE PO 255753		1.00	EA	943722.00	943722.00	07/14/2023
						Schedule Total	<u>943722.00</u>
2 - 1	Payment & Performance Bonds		1.00	EA	7994.00	7994.00	07/14/2023
						Schedule Total	<u>7994.00</u>
3 - 1	Change Order #1 - Insurance & Contractor's Fee Increase		1.00	EA	1370.00	1370.00	07/14/2023
						Schedule Total	<u>1370.00</u>
						Total PO Amount	<u>953086.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000462	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006747
 Digi-Key Electronics
 701 Brooks Ave South
 Thief River Falls MN 56701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cheyenne
 Holcomb/ Jafari

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REALSENSE DEPTH CAMERA D435		1.00	EA	333.75	333.75	07/14/2023	

Schedule Total 333.75

Total PO Amount 333.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000470	Date 07-14-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023957
 West Texas A&M University
 Box 60998
 Canyon TX 79016
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PERFECT subaward		1.00	EA	25000.00	25000.00	07/14/2023
Schedule Total							<u>25000.00</u>	
	2 - 1	2nd line Subaward PERFECT		1.00	EA	37069.00	37069.00	07/14/2023
Schedule Total							<u>37069.00</u>	
Total PO Amount							62069.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000471	07-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Matthew
 Lemberger-Truelove

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Z15S004UB CTO MBA 13 M2 8C 10G 16GB 512GB SSD SPGR 70W		2.00	EA	1512.05	3024.10	07/14/2023
Schedule Total						<u>3024.10</u>	
2 - 1	SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air		2.00	EA	169.39	338.78	07/14/2023
Schedule Total						<u>338.78</u>	
Total PO Amount						3362.88	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000474	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033024
 MasterWord Services Inc
 303 Stafford St
 Houston TX 77079-2345
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MW - PO#251842 CO		1.00	EA	5000.00	5000.00	07/17/2023
Schedule Total						<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000489	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Reuben Castro

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z18L000PR CTO MBA 15 M2 8C 10G 16GB 512GB SPGR 35W		1.00	EA	1606.61	1606.61	07/14/2023	
						Schedule Total	<u>1606.61</u>	
2 - 1	SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)		1.00	EA	178.57	178.57	07/14/2023	
						Schedule Total	<u>178.57</u>	
3 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US		2.00	EA	2552.22	5104.44	07/14/2023	
						Schedule Total	<u>5104.44</u>	
4 - 1	S7844LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for MacBook Pro (16 in)		2.00	EA	358.16	716.32	07/14/2023	
						Schedule Total	<u>716.32</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000489	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Reuben Castro

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	Z12Q000VA CTO IMAC 24IN M1 8C CPU 8C GPU16GB 512GB TOUCH ID NUMERIC SL		1.00	EA	1822.18	1822.18	07/14/2023	
Schedule Total						<u>1822.18</u>		
6 - 1	S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)		1.00	EA	152.04	152.04	07/14/2023	
Schedule Total						<u>152.04</u>		
Total PO Amount						9580.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000492	Date 07-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Roberto Rubio

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Union 221 Programs - General Construction Agreement - REPLACE 256037		1.00	EA	161085.43	161085.43	07/17/2023
						Schedule Total	<u>161085.43</u>	
	2 - 1	Bonds		1.00	EA	4125.00	4125.00	07/17/2023
						Schedule Total	<u>4125.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 6/28/2023		1.00	EA	784.13	784.13	07/17/2023
						Schedule Total	<u>784.13</u>	
						Total PO Amount	<u>165994.56</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000500	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pamela
 McDonald

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CTO MAC Studio M2 Max 12C CPU30C GPU 32GB 1TB		1.00	EA	2079.45	2079.45	07/17/2023

Schedule Total 2079.45

Total PO Amount 2079.45

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000501	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074849
 Lango Deaf & HoH, LLC
 249 W Thornhill Dr
 Fort Worth TX 76115-2621
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fisher - Staff Accom	1.00	EA	5000.00	5000.00	07/14/2023
Schedule Total					<u>5000.00</u>	
Total PO Amount					<input type="text" value="5000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000502	Date 07-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002864
 University of New Mexico
 1 University of New Mexico
 MSC07 4245
 Albuquerque NM 87131-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Hurst

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30143 Univ of NM - Namuduri		1.00	EA	298463.00	298463.00	07/17/2023	
Schedule Total						<u>298463.00</u>		
Total PO Amount						298463.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000504	Date 07-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025192
 Market Enginuity Inc
 3131 E Clarendon Ave Ste
 105
 Phoenix AZ 85016
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Market Enginuity NPR		1.00	EA	56315.00	56315.00	07/17/2023
Schedule Total						<u>56315.00</u>	

Total PO Amount 56315.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000506	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038402
 Loukus Technologies, Inc.
 58390 Centennial Number 6
 Rd
 Calumet MI 49913-1100
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amanda Hurst

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70144 Loukus - Vasudevan		1.00	EA	25000.00	25000.00	07/17/2023	
Schedule Total						<u>25000.00</u>		
2 - 1	GF70144 Loukus - Vasudevan2		1.00	EA	91345.00	91345.00	07/17/2023	
Schedule Total						<u>91345.00</u>		
Total PO Amount						116345.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000508	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074849
 Lango Deaf & HoH, LLC
 249 W Thornhill Dr
 Fort Worth TX 76115-2621
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fisher - Student Accom		1.00	EA	30000.00	30000.00	07/17/2023	
Schedule Total						<u>30000.00</u>		
Total PO Amount						30000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000524	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069836
 Axiom Solar Inc
 1005 Placid Ave Ste 100
 Plano TX 75074
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Harold Lease

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1499

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Union Roof Repair - General Construction Agreement			1.00	EA		43110.00	43110.00	07/17/2023
								Schedule Total	<u>43110.00</u>	
	2 - 1	Payment Bond			1.00	EA		950.00	950.00	07/17/2023
								Schedule Total	<u>950.00</u>	
								Total PO Amount	44060.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000534	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Anna Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ALLSTEELGAGB17- 198Calm Ganging Bracket		3.00	EA	71.48	214.44	07/17/2023
Schedule Total						<u>214.44</u>	
2 - 1	ALLSTEELGLGB17-181--. P71-.U-\$(1)-.UR- 28-\$(1)-.UR-28Calm Ottoman		1.00	EA	1314.68	1314.68	07/17/2023
Schedule Total						<u>1314.68</u>	
3 - 1	ALLSTEELGTGB17- 1632H17-L--. P71-\$(L2STD)-. LPE1Calm 16Dx32W Table 1 pc Lam		1.00	EA	1020.76	1020.76	07/17/2023
Schedule Total						<u>1020.76</u>	
4 - 1	ALLSTEELGM2NTRD30H15- L--.X-\$(L2STD)-.LPE1- .P71GUN Briefing Nesting Tbl Rnd 30dia x 15H Lam		1.00	EA	1231.66	1231.66	07/17/2023
Schedule Total						<u>1231.66</u>	
5 - 1	ALLSTEELSPLS-CALM-1-- .M586345-.P71-.U-\$(3) -.1056--10-\$(1)-.UR- 28Spl Gun Calm Lounge One Seat		4.00	EA	2272.84	9091.36	07/17/2023
Schedule Total						<u>9091.36</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000534	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Anna Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	ALLSTEELSPLS-CALM-1-- .M586342-.P71-.U-\$ (3) -.1056--10-\$ (1)-.UR- 28Spl Gun Calm Lounge One Seat		1.00	EA	2107.67	2107.67	07/17/2023	
						Schedule Total		<u>2107.67</u>
7 - 1	ALLSTEELSPLS-CALM- 2NOARM--.M586344- .P71-.U-\$ (3)-.1056-- 10-\$ (1)-.UR-28Spl Gun Calm Lounge Two Seat Armless		1.00	EA	2639.58	2639.58	07/17/2023	
						Schedule Total		<u>2639.58</u>
8 - 1	ALLSTEELSPLS-CALM-C-- .M586343-.P71-.U-\$ (3) -.1056--10-\$ (1)-.UR- 28Spl Gun Calm Corner		1.00	EA	2366.96	2366.96	07/17/2023	
						Schedule Total		<u>2366.96</u>
9 - 1	ALLSTEELAMPTLF30RND-- .X-\$ (L2STD)-.LPE1- PEStructure 30" Diameter Round Top Lam		3.00	EA	184.32	552.96	07/17/2023	
						Schedule Total		<u>552.96</u>
10 - 1	ALLSTEELAMPTXM36G--\$ (3.00	EA	299.16	897.48	07/17/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000534	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Anna Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	P1)-.P71Structure X Base Med. Counter Height with Glides						
					Schedule Total	<u>897.48</u>	
11 - 1	ALLSTEELGGHB17-071--. QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Guest Armless		2.00	EA	631.81	1263.62	07/17/2023
					Schedule Total	<u>1263.62</u>	
12 - 1	ALLSTEELGMHB17-041--. BK-.QA-679-.U-\$(5)-. SCFSHVE-74GUN Tia Ctr Hgt Stool Armless		6.00	EA	772.12	4632.72	07/17/2023
					Schedule Total	<u>4632.72</u>	
13 - 1	ALLSTEELWKBKFN3H3015- -.X-\$(L2STD)-.LVT1- VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves		6.00	EA	512.40	3074.40	07/17/2023
					Schedule Total	<u>3074.40</u>	
14 - 1	HON INDUSTRIESHTLC3096HCT P--.N-\$(L2STD)-. LPE1-\$(L2STD)-.LPE1-\$ Preside 30x96 Stdng CollabTbl w/Part Mod		1.00	EA	984.90	984.90	07/17/2023
					Schedule Total	<u>984.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000534	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Anna Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	15 - 1	WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR		1.00	EA	2055.00	2055.00	07/17/2023
						Schedule Total	<u>2055.00</u>	
	16 - 1	WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES		3.00	EA	75.00	225.00	07/17/2023
						Schedule Total	<u>225.00</u>	
						Total PO Amount	<u>33673.19</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000549	Date 07-17-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cheryl Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0810

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Willis Library Domino Moves - General Construction Agreement - REPLACE 255375		1.00	EA	271699.50	271699.50	07/17/2023
Schedule Total							<u>271699.50</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	1.00	1.00	07/17/2023
Schedule Total							<u>1.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 4/19/2023		1.00	EA	6805.45	6805.45	07/17/2023
Schedule Total							<u>6805.45</u>	
	4 - 1	CO #2-Executed C. Gibson 7/13/23 & CO #3-Executed C. Gibson 10/19/23 & CO #4-Exec C. Gibson 1/16/24		1.00	EA	40295.88	40295.88	07/17/2023
Schedule Total							<u>40295.88</u>	
Total PO Amount							318801.83	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000550	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT High Mast Light Rehab - General Construction Agreement - REPLACE PO 251138		1.00	EA	113596.95	113596.95	07/17/2023	
Schedule Total						<u>113596.95</u>		
2 - 1	Change Order #1 - Executed by C. Gibson 7/13/2023		1.00	EA	27158.79	27158.79	07/17/2023	
Schedule Total						<u>27158.79</u>		
Total PO Amount						140755.74		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000563	Date 07-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018524
 Baird Hampton&Brown Inc
 6300 Ridglea Place
 Ste 700
 Ft Worth TX 76116-5733
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order & Amendment #1		1.00	EA	36925.00	36925.00	07/17/2023
						Schedule Total	<u>36925.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	500.00	500.00	07/17/2023
						Schedule Total	<u>500.00</u>	
						Total PO Amount	<u>37425.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000565	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Design/ePub: Music from the Hilltop		1.00	EA	1176.00	1176.00	07/17/2023
Schedule Total							<u>1176.00</u>	
Total PO Amount							<input type="text" value="1176.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000570	Date 07-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bonnie Millward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack		1.00	EA	5837.75	5837.75	07/17/2023
						Schedule Total	<u>5837.75</u>
2 - 1	Rack Fusion Live Live switching surface with PTZ Control		5.00	EA	2991.55	14957.75	07/17/2023
						Schedule Total	<u>14957.75</u>
3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	07/17/2023
						Schedule Total	<u>899.00</u>
4 - 1	International Shipping Charge for 9 SKaarhoj items		1.00	EA	260.00	260.00	07/17/2023
						Schedule Total	<u>260.00</u>
5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max		1.00	EA	264.00	264.00	07/17/2023
						Schedule Total	<u>264.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000570	Date 07-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bonnie Millward
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
6 - 1	Optical to Electrical / Electrical to Optical Converters		1.00	EA	3000.00	3000.00	07/17/2023
Schedule Total						<u>3000.00</u>	
7 - 1	UHD 288 12G/HD/SD-SD 16 input module. HD- BNC Connectors		1.00	EA	2990.00	2990.00	07/17/2023
Schedule Total						<u>2990.00</u>	
8 - 1	UHD 288 12G/3G/HD/SD- SD 16 output Module, HD-BNC Connectors		1.00	EA	3139.50	3139.50	07/17/2023
Schedule Total						<u>3139.50</u>	
9 - 1	Rasterizer		1.00	EA	0.00	0.00	07/17/2023
Schedule Total						<u>0.00</u>	
10 - 1	Infinisty Set w/ native Unreal Engine SW+ HW Bundle + External Tracking Enabled - Mufti Render		1.00	EA	49995.00	49995.00	07/17/2023
Schedule Total						<u>49995.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000570	Date 07-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	Infinity Set Dedicated workstation - Z44 G4/W-2265		1.00	EA	12935.00	12935.00	07/17/2023
Schedule Total						<u>12935.00</u>	
12 - 1	Infinity Set + Track onsite Installation		1.00	EA	7500.00	7500.00	07/17/2023
Schedule Total						<u>7500.00</u>	
13 - 1	Maintenance Infinity Set + Track License - Year 1		1.00	EA	3995.00	3995.00	07/17/2023
Schedule Total						<u>3995.00</u>	
14 - 1	[Con All] Shipping		1.00	EA	400.00	400.00	07/17/2023
Schedule Total						<u>400.00</u>	
Total PO Amount						106173.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000584	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Yvonne Penaluna
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256		3.00	EA	1650.90	4952.70	07/18/2023
Schedule Total							<u>4952.70</u>	
	2 - 1	Dell 24 USB-C Hub Monitor		6.00	EA	250.00	1500.00	07/18/2023
Schedule Total							<u>1500.00</u>	
Total PO Amount							6452.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000586	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038376
 William DeShazer
 Photography LLC
 1108 Jennings St
 Nashville TN 37208-1140
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	1500.00	1500.00	07/18/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000603	Date 07-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stadium Fiber		1.00	EA	5945.00	5945.00	07/18/2023
Schedule Total						<u>5945.00</u>	
Total PO Amount						5945.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000604	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033402
 ScienceDocs Inc.
 46-E Peninsula Center Dr.
 #509
 Rolling Hills Estates CA
 90274
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lam Grant Writing		1.00	EA	2325.00	2325.00	07/19/2023
Schedule Total						<u>2325.00</u>	
Total PO Amount						2325.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000605	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jim Byford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49")		1.00	EA	1200.00	1200.00	07/19/2023	
						Schedule Total	<u>1200.00</u>	
2 - 1	OptiPlex Tower (Plus 7010)		1.00	EA	1910.00	1910.00	07/19/2023	
						Schedule Total	<u>1910.00</u>	
3 - 1	Dell Latitude 5540		1.00	EA	1916.87	1916.87	07/19/2023	
						Schedule Total	<u>1916.87</u>	
4 - 1	Solo New York Bond Slim 17" Laptop Sleeve - Black		1.00	EA	25.22	25.22	07/19/2023	
						Schedule Total	<u>25.22</u>	
						Total PO Amount	5052.09	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000623	Date 07-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ACCESS POINT, INDOOR, AP-515 (US) UNIFIED		13.00	EA	504.02	6552.26	07/20/2023
Schedule Total						<u>6552.26</u>	
2 - 1	MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B		13.00	EA	10.86	141.18	07/20/2023
Schedule Total						<u>141.18</u>	
3 - 1	SOFTWARE, LIC-PEF CONTROLLER POLICY ENFORCEMENT FIREWALL AP		13.00	EA	29.17	379.21	07/20/2023
Schedule Total						<u>379.21</u>	
4 - 1	SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E- LTU		13.00	EA	29.17	379.21	07/20/2023
Schedule Total						<u>379.21</u>	
5 - 1	SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU		13.00	EA	29.17	379.21	07/20/2023
Schedule Total						<u>379.21</u>	
Total PO Amount						<u>7831.07</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000623	Date 07-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000625	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1,2-Propanediol, 1kg		1.00	EA	9.60	9.60	07/19/2023
						Schedule Total	<u>9.60</u>	
	2 - 1	4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g		1.00	EA	21.60	21.60	07/19/2023
						Schedule Total	<u>21.60</u>	
	3 - 1	Bis (triphenylphosphine) palladium(II) dichloride, 5g		1.00	EA	78.40	78.40	07/19/2023
						Schedule Total	<u>78.40</u>	
	4 - 1	1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl) benzene, 25g		1.00	EA	32.80	32.80	07/19/2023
						Schedule Total	<u>32.80</u>	
	5 - 1	4-Boronobenzoic acid, 25g		1.00	EA	10.40	10.40	07/19/2023
						Schedule Total	<u>10.40</u>	
	6 - 1	Shipping, FedEx		1.00	EA	18.00	18.00	07/19/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000625	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Ground

Schedule Total 18.00

Total PO Amount 170.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000633	Date 07-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2162

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT PAC Subgrade Water Intrusion - General Construction Agreement - REPLACE 251224		1.00	EA	354135.93	354135.93	07/20/2023
Schedule Total							<u>354135.93</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	7940.83	7940.83	07/20/2023
Schedule Total							<u>7940.83</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 5/22/2023		1.00	EA	13422.19	13422.19	07/20/2023
Schedule Total							<u>13422.19</u>	
	4 - 1	Change Order #2 - Executed by C. Gibson 7/13/2023		1.00	EA	27405.46	27405.46	07/20/2023
Schedule Total							<u>27405.46</u>	
Total PO Amount							402904.41	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000636	Date 07-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004064
 Dell Marketing L P
 One Dell Way
 Round Rock TX 78682
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Line 2		1.00	EA	22556.76	22556.76	07/20/2023	
Schedule Total						<u>22556.76</u>		
2 - 1	Service Form Request		1.00	EA	12085.44	12085.44	07/20/2023	
Schedule Total						<u>12085.44</u>		
Total PO Amount						34642.20		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000639	Date 07-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016920
 Paradigm Inc
 2600 Performance Ct
 Virginia Beach VA 23453
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	50000.00	50000.00	07/20/2023
Schedule Total					<u>50000.00</u>	

Total PO Amount 50000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000655	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SubAward UTA GF30172		1.00	EA	43091.50	43091.50	07/21/2023	
Schedule Total						<u>43091.50</u>		
Total PO Amount						43091.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000658	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Traditions: Base Price: 12'x20'		1.00	EA	583.49	583.49	07/21/2023
						Schedule Total	<u>583.49</u>	
	2 - 1	Traditions: Side Height: 9'		1.00	EA	145.00	145.00	07/21/2023
						Schedule Total	<u>145.00</u>	
	3 - 1	Traditions: Left Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
						Schedule Total	<u>287.00</u>	
	4 - 1	Traditions: Right Side: Fully Enclosed		1.00	EA	287.00	287.00	07/21/2023
						Schedule Total	<u>287.00</u>	
	5 - 1	Traditions: Front End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
						Schedule Total	<u>744.00</u>	
	6 - 1	Traditions: Back End: Fully Enclosed		1.00	EA	744.00	744.00	07/21/2023
						Schedule Total	<u>744.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000658	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Traditions: 8x8 Roll Up Door		1.00	EA	544.50	544.50	07/21/2023
						Schedule Total	<u>544.50</u>	
	8 - 1	Traditions: 30"x30" Window		1.00	EA	100.00	100.00	07/21/2023
						Schedule Total	<u>100.00</u>	
	9 - 1	Traditions: R10 roof and walls		1.00	EA	1451.00	1451.00	07/21/2023
						Schedule Total	<u>1451.00</u>	
	10 - 1	Traditions: Door/window Placed On Leg Header		1.00	EA	100.05	100.05	07/21/2023
						Schedule Total	<u>100.05</u>	
	11 - 1	Deposit - Traditions		1.00	EA	1246.51	1246.51	07/21/2023
						Schedule Total	<u>1246.51</u>	
	12 - 1	Eagle Point: Base Price: 12'x25'		1.00	EA	922.68	922.68	07/21/2023
						Schedule Total	<u>922.68</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000658	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	Eagle Point: Side Height: 9'		1.00	EA	205.02	205.02	07/21/2023
						Schedule Total	<u>205.02</u>	
	14 - 1	Eagle Point: Left Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023
						Schedule Total	<u>332.02</u>	
	15 - 1	Eagle Point: Right Side: Fully Enclosed		1.00	EA	332.02	332.02	07/21/2023
						Schedule Total	<u>332.02</u>	
	16 - 1	Eagle Point: Front End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
						Schedule Total	<u>729.02</u>	
	17 - 1	Eagle Point: Back End: Fully Enclosed		1.00	EA	729.02	729.02	07/21/2023
						Schedule Total	<u>729.02</u>	
	18 - 1	Eagle Point: 8x8 Roll Up Door		1.00	EA	529.52	529.52	07/21/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000658	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038452
 Infinity Carports, Inc
 7977 State Highway 19
 Edgewood TX 75117-5407
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>529.52</u>	
	19 - 1	Eagle Point: 30"x30" Window		1.00	EA	85.02	85.02	07/21/2023
						Schedule Total	<u>85.02</u>	
	20 - 1	Eagle Point: R10 Roof and Walls		1.00	EA	1716.02	1716.02	07/21/2023
						Schedule Total	<u>1716.02</u>	
	21 - 1	Eagle Point: Door/Window Placed on leg header		1.00	EA	85.02	85.02	07/21/2023
						Schedule Total	<u>85.02</u>	
	22 - 1	Deposit - Eagle Point		1.00	EA	1416.34	1416.34	07/21/2023
						Schedule Total	<u>1416.34</u>	
						Total PO Amount	<u>13314.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000666	Date 07-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1591

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Chilton Hall C120 Tile Replace - General Construction Agreement		1.00	EA	119839.87	119839.87	07/26/2023
						Schedule Total	<u>119839.87</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	2797.60	2797.60	07/26/2023
						Schedule Total	<u>2797.60</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>122637.48</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000668	Date 07-26-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Replace BLB Boiler - General Construction Agreement		1.00	EA	400563.00	400563.00	07/26/2023
						Schedule Total	<u>400563.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	21082.00	21082.00	07/26/2023
						Schedule Total	<u>21082.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>421645.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000676	Date 07-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005152
 Vac-Tec, Inc.
 301 Skyway Dr
 Euless TX 76040-4346
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Major rebuild (parts and oil) sn.R3084		1.00	EA	320.00	320.00	07/21/2023	
Schedule Total						<u>320.00</u>		
2 - 1	In shop labor per hour		16.00	EA	120.00	1920.00	07/21/2023	
Schedule Total						<u>1920.00</u>		
3 - 1	Major Rebuild (parts and oil) sn.30101		1.00	EA	410.00	410.00	07/21/2023	
Schedule Total						<u>410.00</u>		
Total PO Amount						2650.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000688	Date 07-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024470
 Servpro of Denton
 3412 Schuyler St
 Denton TX 76207-3455
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ServePro Emergency - Bruce Hall		1.00	EA	80000.00	80000.00	07/24/2023	
Schedule Total						80000.00		
Total PO Amount						80000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000693	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038366
 Miller,Austin
 6301 Binns Ave
 Richmond VA 23225-6805
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE A. Miller VCU Consultant	1.00	EA	13625.00	13625.00	07/24/2023

Schedule Total 13625.00

Total PO Amount 13625.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000717	Date 07-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jenny Madewell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1624

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Convert Terrill 220 to Class Lab for Psychology - General Construction Agreement		1.00	EA	23596.82	23596.82	07/26/2023
Schedule Total							<u>23596.82</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/26/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							23596.83	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000719	Date 07-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1460

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Clark Hall MEP - General Construction Agreement		1.00	EA		560208.37	560208.37	07/26/2023
								Schedule Total	<u>560208.37</u>
	2 - 1	Payment & Performance Bonds		1.00	EA		11194.52	11194.52	07/26/2023
								Schedule Total	<u>11194.52</u>
	3 - 1	Pending Change Orders		1.00	EA		0.01	0.01	07/26/2023
								Schedule Total	<u>0.01</u>
								Total PO Amount	<u>571402.90</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000724	Date 07-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000038322
 INTERNATIONAL DATA
 SPACES e.V.
 Emil-Figge-Str. 80
 Dortmund 44227
 Germany

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	IDSAs Membership		1.00	EA	1200.00	1200.00	07/25/2023
Schedule Total							<u>1200.00</u>	
Total PO Amount							<input type="text" value="1200.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000742	Date 07-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025824
 Sierra-Cedar LLC
 1255 Alderman Dr
 Alpharetta GA 30005
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0764

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	28800.00	28800.00	07/26/2023
Schedule Total							<u>28800.00</u>	
Total PO Amount							<input type="text" value="28800.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000748	Date 09-01-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038537
 Tuscaloosa Public Library
 1801 Jack Warner Pkwy
 Tuscaloosa AL 35401-1027
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SubAward Tuscaloosa Public Library		1.00	EA	6496.00	6496.00	07/27/2023	
Schedule Total						<u>6496.00</u>		
Total PO Amount						6496.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000753	Date 07-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1. Install Concrete Pad (17'x12') 204 SF & Concrete Approach. Widen DG Trail to 5' & Relocate sign		1.00	EA	9448.00	9448.00	07/27/2023	
Schedule Total						9448.00		
Total PO Amount						9448.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000764	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Micro (7010), 13th Gen Intel Core i7-13700T (8+8 Cores/30MB/24T/1.4GHz to4.8GHz/35W)		13.00	EA	990.44	12875.72	07/28/2023
Schedule Total							<u>12875.72</u>	
	2 - 1	Dell Wall/Under-the- Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		13.00	EA	35.00	455.00	07/28/2023
Schedule Total							<u>455.00</u>	
	3 - 1	SI# B4VL39 Dell Latitude 7320 Detachable		2.00	EA	1700.00	3400.00	07/28/2023
Schedule Total							<u>3400.00</u>	
	4 - 1	Dell Latitude 7320 Detachable Travel Keyboard and Pen		2.00	EA	170.00	340.00	07/28/2023
Schedule Total							<u>340.00</u>	
	5 - 1	Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size: 10-inch- 32-inch - wall- mountable		2.00	EA	58.86	117.72	07/28/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000764	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>117.72</u>	
	6 - 1	Dell Adapter- USB-C to Ethernet (PXE Boot)		2.00	EA	23.00	46.00	07/28/2023
						Schedule Total	<u>46.00</u>	
	7 - 1	SI# B4VL38 OptiPlex All-in-One (7410)		5.00	EA	1550.00	7750.00	07/28/2023
						Schedule Total	<u>7750.00</u>	
	8 - 1	Chief Fusion FTR100 - Mount (tilt wall mount) for LCD display -black - screen size:		5.00	EA	58.86	294.30	07/28/2023
						Schedule Total	<u>294.30</u>	
						Total PO Amount	<u>25278.74</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000765	Date 07-28-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 118 Lynn Ave Ste 300
 Lewisville TX 75057-3706
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Beth Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0954

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BLB Fire Curtain Wall - Nouveau - General Construction Agreement- REPLACE 255853		1.00	EA	10645.06	10645.06	07/28/2023
						Schedule Total	<u>10645.06</u>	
	2 - 1	Original Bonds & Change Order #2 & Change Order #3		1.00	EA	28314.88	28314.88	07/28/2023
						Schedule Total	<u>28314.88</u>	
	3 - 1	Change Order #1 - Executed on 7/20/23		1.00	EA	3721.36	3721.36	07/28/2023
						Schedule Total	<u>3721.36</u>	
						Total PO Amount	<u>42681.30</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000766	Date 07-28-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carl Parson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1649

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Curry Hall MEP - General Construction Agreement & Change Order #1		1.00	EA	17233.53	17233.53	07/28/2023	
Schedule Total						<u>17233.53</u>		
Total PO Amount						17233.53		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000767	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1635

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Install Gas Bollards Main Campus - General Construction Agreement		1.00	EA	358492.00	358492.00	07/28/2023
Schedule Total							<u>358492.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	8962.00	8962.00	07/28/2023
Schedule Total							<u>8962.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	07/28/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							367454.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000769	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000052633
 Core Construction Services
 of Texas Inc
 10625 N County Rd
 Frisco TX 75034-3827
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cheryl Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1253

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Matthews Hall 1-3 Floor - General Construction Agreement - REPLACE PO 256373		1.00	EA	382668.13	382668.13	07/28/2023
Schedule Total							<u>382668.13</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	2309.87	2309.87	07/28/2023
Schedule Total							<u>2309.87</u>	
	3 - 1	Change Order #1 - Executed on 7/27/23		1.00	EA	16026.04	16026.04	07/28/2023
Schedule Total							<u>16026.04</u>	
Total PO Amount							<u>401004.04</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000774	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073466
 United Scope LLC dba
 AmScope
 14370 Myford Rd #150
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide		1.00	EA	503.99	503.99	07/28/2023	

Schedule Total 503.99

Total PO Amount 503.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000775	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	BL-ZP-806-BL-GG TK87794815T Executive Chair Executive Chair Back Color Family Blue Back Material Family Mesh Seat Material Mesh Back Material Mesh Nominal Seat Height Range 17 in to 21 in Seat Color Blue Weight Capacity 250 lb Unassembled Seat Height Min. 17 1/2 in Seat		4.00	EA		230.81	923.24	07/28/2023
Schedule Total								<u>923.24</u>	
	2 - 1	7794 TK87794816T Coffee Brewer Maximum Brewing Capacity 96 oz. Overall Height 12 3/8 in Overall Width 10 1/4 in Overall Depth 12 1/8 in Voltage 120V AC Wattage 1400 W Color Black Auto Shut-Off Yes Plug Type 5-15 Plumbing Required No Power Source Electric Weig		1.00	EA		337.75	337.75	07/28/2023
Schedule Total								<u>337.75</u>	
	3 - 1	PDPB20000 TK87794817T Inverter		5.00	EA		31.34	156.70	07/28/2023
Schedule Total								<u>156.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000775	Date 07-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	MA-25-B1 TK87794818T Air Purification MA-25 black Voltage 120 V AC		2.00	EA	195.03	390.06	07/28/2023
Schedule Total						<u>390.06</u>	
5 - 1	DCR032A2BDD TK87794819T Mini Refrigerator with Freezer Section Refrigerator Style Mini Total Capacity 3.2 cu ft Refrigerator Capacity 3.2 cu ft Overall Height 32 3/4 in Overall Width 17 3/4 in Overall Depth 18 1/2 in Color Black Energy Star Compliant Yes Number of S		1.00	EA	333.23	333.23	07/28/2023
Schedule Total						<u>333.23</u>	
6 - 1	TK87794820T SHIPPING FEES 10N665		1.00	EA	0.00	0.00	07/28/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						2140.98	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000778	Date 07-28-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Allison Agate

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1625

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate DP Dry Lab - General Construction Agreement & Change Order #1		1.00	EA	116862.33	116862.33	07/28/2023
Schedule Total							<u>116862.33</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	2668.00	2668.00	07/28/2023
Schedule Total							<u>2668.00</u>	
Total PO Amount							119530.33	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000795	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	95048-500 KIT CDNA SUPERMIX QSCRIPT 500REACTION		1.00	EA	2524.26	2524.26	07/31/2023	
Schedule Total						<u>2524.26</u>		
Total PO Amount						2524.26		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000797	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TAS Review		1.00	EA	450.00	450.00	07/31/2023
						Schedule Total	<u>450.00</u>	
	2 - 1	TAS Inspection of facility after construction is complete		1.00	EA	550.00	550.00	07/31/2023
						Schedule Total	<u>550.00</u>	
	3 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	07/31/2023
						Schedule Total	<u>200.00</u>	
	4 - 1	Meetings as needed		1.00	EA	300.00	300.00	07/31/2023
						Schedule Total	<u>300.00</u>	
						Total PO Amount	<u>1500.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000807	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1632

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Renovate LS - B Lab Exhaust - General Construction Agreement		1.00	EA		719330.00	719330.00	07/31/2023
						Schedule Total		<u>719330.00</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA		18000.00	18000.00	07/31/2023
						Schedule Total		<u>18000.00</u>	
	3 - 1	Pending Change Orders		1.00	EA		0.01	0.01	07/31/2023
						Schedule Total		<u>0.01</u>	
						Total PO Amount		<u>737330.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000808	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025459
 Bragg Trailers LLC
 8451 West University Drive
 Denton TX 76207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S		1.00	EA	6687.27	6687.27	07/31/2023
						Schedule Total	<u>6687.27</u>	
	2 - 1	[Con] DMV Paperwork & Title		1.00	EA	75.00	75.00	07/31/2023
						Schedule Total	<u>75.00</u>	
	3 - 1	[Con]Title Fee		1.00	EA	33.00	33.00	07/31/2023
						Schedule Total	<u>33.00</u>	
	4 - 1	[Con]Reg 6,001 to 10K FVWR		1.00	EA	54.00	54.00	07/31/2023
						Schedule Total	<u>54.00</u>	
	5 - 1	[Con]Road & Bridge		1.00	EA	11.50	11.50	07/31/2023
						Schedule Total	<u>11.50</u>	
	6 - 1	[Con]Texas Clean Air Act Trailers With Gross GVWR of 4000		1.00	EA	7.50	7.50	07/31/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000808	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025459
 Bragg Trailers LLC
 8451 West University Drive
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		lbs. & Over						
						Schedule Total	<u>7.50</u>	
	7 - 1	[Con]E-Tag		1.00	EA	5.00	5.00	07/31/2023
						Schedule Total	<u>5.00</u>	
	8 - 1	[Con]Process & Handling Per State		1.00	EA	4.75	4.75	07/31/2023
						Schedule Total	<u>4.75</u>	
						Total PO Amount	<u>6878.02</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000811	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GIFPG-060706 TK87608355T Paint Spray Booth Floor Inside Working Width 6 ft Inside Working Height 7 ft Inside Working Depth 6 ft Overall Width 6 ft 4 in Overall Height 7 ft 2 in Overall Depth 9 ft 2 in Fixture Type 48 in 4 Tube T8 Fluorescent Fixture Light Fixtures Qu		1.00	EA	6886.63	6886.63	07/31/2023
Schedule Total						6886.63	
2 - 1	TK87608356T SHIPPING FEES 1MAH6		1.00	EA	0.00	0.00	07/31/2023
Schedule Total						0.00	
Total PO Amount						6886.63	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000814	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	170355 PIPET 5ML STR IND PAPER 200/CS		5.00	CS	38.98	194.90	07/31/2023	
						Schedule Total	<u>194.90</u>	
2 - 1	14955235 25 ML SEROLOGICAL PIPET 200/CS		1.00	CS	68.48	68.48	07/31/2023	
						Schedule Total	<u>68.48</u>	
3 - 1	352095 CENT TUBE 15ML W/CAP 500/CS		3.00	CS	104.63	313.89	07/31/2023	
						Schedule Total	<u>313.89</u>	
4 - 1	4110 TIPS 10UL NAT EXTLENG 1000/PK		3.00	PK	40.70	122.10	07/31/2023	
						Schedule Total	<u>122.10</u>	
5 - 1	11965092 DMEM RX		5.00	EA	33.20	166.00	07/31/2023	
						Schedule Total	<u>166.00</u>	
6 - 1	55080		1.00	CS	188.82	188.82	07/31/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000814	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	EXAMGLV NITR 9.5 SZXS 100EA/PK						
					Schedule Total	<u>188.82</u>	
7 - 1	55081 EXAMGLV NITR 9.5 SZ S 100EA/PK		1.00	CS	202.86	202.86	07/31/2023
					Schedule Total	<u>202.86</u>	
8 - 1	55083 EXAMGLV NITR 9.5 SZ L 100EA/PK		1.00	CS	201.49	201.49	07/31/2023
					Schedule Total	<u>201.49</u>	
9 - 1	17502001 N2 SUPPLEMENT		1.00	EA	1126.04	1126.04	07/31/2023
					Schedule Total	<u>1126.04</u>	
10 - 1	21985023 2 MERCAPTOETHANOL 1000X		1.00	EA	55.77	55.77	07/31/2023
					Schedule Total	<u>55.77</u>	
11 - 1	R050A PRIMESTAR GXL DNA POLYERASE		1.00	EA	255.00	255.00	07/31/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000814	Date 07-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>255.00</u>		
12 - 1	10018B100UG 100UG RP HUMAN FGF- BASIC FGF-		1.00	EA	237.00	237.00	07/31/2023	
					Schedule Total	<u>237.00</u>		
13 - 1	3473 PLT 24WELL ULT LOW ATTCH 24/CS		1.00	CS	316.44	316.44	07/31/2023	
					Schedule Total	<u>316.44</u>		
					Total PO Amount	<u>3448.79</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000817	Date 08-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038603
 Elabscience Bionovation
 Inc.
 14780 Memorial Dr Ste 105
 Houston TX 77079-5284
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Human SMPDL3A Protein (His Tag), 50g		1.00	EA	523.00	523.00	08/01/2023	
Schedule Total						<u>523.00</u>		
2 - 1	Freight fee		1.00	EA	70.00	70.00	08/01/2023	
Schedule Total						<u>70.00</u>		
Total PO Amount						<input type="text" value="593.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000829	Date 08-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DMSL-12 TK87913889T Scissor Lift Drive Yes Power Source Battery Load Capacity 500 lb Closed Height 6 ft 5 in Max. Work Height 19 ft Platform Extension 28 in Outrigger Footprint L No Outriggers Outrigger Footprint W No Outriggers Overall Length 46 in Overall Width		1.00	EA	19425.06	19425.06	08/01/2023
Schedule Total						<u>19425.06</u>	
2 - 1	TK87913890T SHIPPING FEES 45FF20		1.00	EA	0.00	0.00	08/01/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						19425.06	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000833	Date 08-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Maintain Auditorium Building Envelope - General Construction Agreement		1.00	EA	961501.80	961501.80	08/01/2023	
Schedule Total						<u>961501.80</u>		
2 - 1	Bond		1.00	EA	19185.00	19185.00	08/01/2023	
Schedule Total						<u>19185.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/01/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>980686.81</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000852	Date 08-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FB Core Power		1.00	EA	3326.80	3326.80	08/03/2023
Schedule Total						<u>3326.80</u>	
2 - 1	FB Core Power- 7.27		1.00	EA	888.00	888.00	08/03/2023
Schedule Total						<u>888.00</u>	
3 - 1	MGolf Core Power 7.27		1.00	EA	318.00	318.00	08/03/2023
Schedule Total						<u>318.00</u>	
4 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
Schedule Total						<u>181.50</u>	
5 - 1	FB Core Power 7.20		1.00	EA	2797.60	2797.60	08/03/2023
Schedule Total						<u>2797.60</u>	
Total PO Amount						<u>7511.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000853	Date 08-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	MBB Core Power 7.13		1.00	EA	512.16	512.16	08/03/2023
Schedule Total						<u>512.16</u>	
2 - 1	MBB Core Power 7.20		1.00	EA	181.50	181.50	08/03/2023
Schedule Total						<u>181.50</u>	
3 - 1	VB Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
Schedule Total						<u>318.00</u>	
4 - 1	Swim Core Power 7.13		1.00	EA	318.00	318.00	08/03/2023
Schedule Total						<u>318.00</u>	
Total PO Amount						<u>1329.66</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000854	Date 08-03-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT Replace EESAT Roof - General Construction Agreement - REPLACE PO 256239		1.00	EA	729854.40	729854.40	08/03/2023	
Schedule Total						<u>729854.40</u>		
2 - 1	Bonds		1.00	EA	21839.00	21839.00	08/03/2023	
Schedule Total						<u>21839.00</u>		
3 - 1	Change Order #1 - Executed on 8/2/23 & Change Order #2		1.00	EA	22687.06	22687.06	08/03/2023	
Schedule Total						<u>22687.06</u>		
Total PO Amount						774380.46		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000872	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy Ste 830
 Dallas TX 75243-1390
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Becca
 Icossipentarhos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1695

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Music Practice North Acoustic and Restroom Upgrade - JOC Job Order - Air Monitoring Services		1.00	EA	16872.00	16872.00	08/04/2023
Schedule Total							<u>16872.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/04/2023
Schedule Total							<u>1008.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/04/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>17880.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000876	Date 08-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027320
 Eurofins Genomics, LLC
 12701 Plantside Drive
 Louisville KY 40299
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eurofins Services		1.00	EA	5000.00	5000.00	08/04/2023
Schedule Total						<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000903	Date 08-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034768
 Thomas Judd Photography
 1009 W Oak St
 Denton TX 76201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura George

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request-Photography		1.00	EA	1889.87	1889.87	08/07/2023	
Schedule Total						<u>1889.87</u>		
Total PO Amount						1889.87		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000908	Date 08-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin		1.00	EA		942.73	942.73	08/07/2023
								Schedule Total	<u>942.73</u>
	2 - 1	42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity		2.00	EA		16.44	32.88	08/07/2023
								Schedule Total	<u>32.88</u>
	3 - 1	42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity		1.00	EA		15.79	15.79	08/07/2023
								Schedule Total	<u>15.79</u>
	4 - 1	TK87995360T SHIPPING FEES 6DHC0		1.00	EA		0.00	0.00	08/07/2023
								Schedule Total	<u>0.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000908	Date 08-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 991.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000922	Date 08-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Testing, Adjusting and Balancing (TAB)		1.00	EA	8950.00	8950.00	08/08/2023	
Schedule Total						<u>8950.00</u>		
2 - 1	Commissioning (Cx)		1.00	EA	5830.00	5830.00	08/08/2023	
Schedule Total						<u>5830.00</u>		
Total PO Amount						14780.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000926	Date 08-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	4200.00	4200.00	08/08/2023

Schedule Total 4200.00

Total PO Amount 4200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000937	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036552
 Hence,Crystal Leigh Couser
 2294 Trevvett Dr
 Henrico VA 23228
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE C. Hence VCU Consultant		1.00	EA	16625.00	16625.00	08/09/2023	

Schedule Total 16625.00

Total PO Amount 16625.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000938	Date 08-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036588
 Inge,Katherine J
 13633 Twin Team Ln
 Midlothian VA 23113-3713
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE K. Inge VCU Consultant		1.00	EA	25500.00	25500.00	08/09/2023

Schedule Total 25500.00

Total PO Amount 25500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000939	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006178
 Wehman,Paul H
 321 Duncan St
 Ashland VA 23005
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE P. Wehman VCU Consultant	1.00	EA	18500.00	18500.00	08/09/2023

Schedule Total 18500.00

Total PO Amount 18500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000940	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036551
 Schall,Carol Marie
 317 Huddersfield Dr
 Richmond VA 23236
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE C. Schall VCU Consultant		1.00	EA	24000.00	24000.00	08/09/2023	
Schedule Total						<u>24000.00</u>		
Total PO Amount						24000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000941	Date 08-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036559
 Brooke,Valerie
 2325 Chartstone Dr
 Midlothian VA 23113
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE V. Brooke VCU Consultant	1.00	EA	26000.00	26000.00	08/09/2023

Schedule Total 26000.00

Total PO Amount 26000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000942	Date 08-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036557
 Avellone,Lauren Elizabeth
 10616 Looking Glass Rd
 North Chesterfield VA
 23235
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE L. Avellone VCU Consultant		1.00	EA	22000.00	22000.00	08/09/2023	

Schedule Total 22000.00

Total PO Amount 22000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000948	Date 08-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036554
 McDonough,Jennifer Todd
 8788 Osborne Turnpike
 Henrico VA 23231
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE J. McDonough VCU Consultant		1.00	EA	28250.00	28250.00	08/09/2023	

Schedule Total 28250.00

Total PO Amount 28250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000949	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036673
 Hendricks,Deborah
 3655 River Rd
 Morgantown WV 26501-9616
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE DJ Hendricks Consultant	1.00	EA	11250.00	11250.00	08/09/2023

Schedule Total 11250.00

Total PO Amount 11250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000951	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036430
 Brooke,Alissa
 13721 Hailsham Circle
 Midlothian VA 23113
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE A. Brooke VCU Consultant		1.00	EA	23000.00	23000.00	08/09/2023	

Schedule Total 23000.00

Total PO Amount 23000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000952	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036676
 PAR Workforce Enterprises,
 LLC
 162 Steeplechase Ln
 Munroe Falls OH 44262-
 1745
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WISE P. Rumrill Consultant		1.00	EA	32500.00	32500.00	08/09/2023

Schedule Total 32500.00

Total PO Amount 32500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000953	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038366
 Miller,Austin
 6301 Binns Ave
 Richmond VA 23225-6805
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE A. Miller VCU Consultant		1.00	EA	21000.00	21000.00	08/09/2023	
Schedule Total						<u>21000.00</u>		
Total PO Amount						21000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000954	Date 08-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036629
 Erickson,Doug
 12176 Turning Branch Cir
 Glen Allen VA 23059
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE D. Erickson VCU Consultant		1.00	EA	20250.00	20250.00	08/09/2023	

Schedule Total 20250.00

Total PO Amount 20250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000955	Date 08-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036553
 Camden,Jaclyn Lynn
 912 Gorham Ct
 Midlothian VA 23114
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE J. Camden VCU Consultant		1.00	EA	12250.00	12250.00	08/09/2023	
Schedule Total						<u>12250.00</u>		
Total PO Amount						12250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000956	Date 08-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036555
 Averill,Judy M
 16812 Jaydee Pl
 Modeley VA 23120
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karina Saucedo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WISE J. Averill VCU Consultant		1.00	EA	12625.00	12625.00	08/09/2023	

Schedule Total 12625.00

Total PO Amount 12625.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Page 1 - 46338, 213330, 158852, & 212887 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1294.98	1294.98	08/09/2023
Schedule Total							<u>1294.98</u>	
	2 - 1	Page 2 - 158232, 199211, 11038, 3WBC065, 10988, 10985, 11037- ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3254.49	3254.49	08/09/2023
Schedule Total							<u>3254.49</u>	
	3 - 1	Page 3 - 3WBC065, 237347, 113385, 208715, 112189, 221886 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3622.42	3622.42	08/09/2023
Schedule Total							<u>3622.42</u>	
	4 - 1	Page - 21554 - 0799333BW DC Ice Cream Machine		1.00	EA	15482.94	15482.94	08/09/2023
Schedule Total							<u>15482.94</u>	
	5 - 1	Page 4 - 3TAY066, 35587, 94437,		1.00	EA	3556.22	3556.22	08/09/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
		3WBC064, 10891, 34925 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE							
						Schedule Total		<u>3556.22</u>	
	6 - 1	Page 5 - 3WBC065, 29882, 171550, 171555, 171551, 171552, 171735 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA		4171.82	4171.82	08/09/2023
						Schedule Total		<u>4171.82</u>	
	7 - 1	Page 6 - 175404, 201171, 158829, 65951, 29471, 127650 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA		2673.91	2673.91	08/09/2023
						Schedule Total		<u>2673.91</u>	
	8 - 1	Page 6 - 132349 - HMC1410ABS-1410 SERIES, AIR		2.00	EA		7604.01	15208.02	08/09/2023
						Schedule Total		<u>15208.02</u>	
	9 - 1	Page 7 - 105463, 105458, 105459, 43885 - ALL ITEMS UNDER \$5,000 EA DELIVERED		1.00	EA		13163.33	13163.33	08/09/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		ONSITE						
						Schedule Total	<u>13163.33</u>	
	10 - 1	Page 7 - 188001 - DEV1300SG-48-75 ICE BIN, 1320		1.00	EA	6583.84	6583.84	08/09/2023
						Schedule Total	<u>6583.84</u>	
	11 - 1	Page 7 - 75826 - MODEL RLT132WUT-FHS SGL SECTION Freezer		1.00	EA	5811.74	5811.74	08/09/2023
						Schedule Total	<u>5811.74</u>	
	12 - 1	Page 8 - 89377, 106267 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	6934.62	6934.62	08/09/2023
						Schedule Total	<u>6934.62</u>	
	13 - 1	Page 8 - 215602 - MN-BSTA-120-US PN-520636 REV A		2.00	EA	8067.60	16135.20	08/09/2023
						Schedule Total	<u>16135.20</u>	
	14 - 1	Page 8 - 84720 - TD066HT-ZCF03 Spec Ln		1.00	EA	7494.18	7494.18	08/09/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		REF PRP						
						Schedule Total	<u>7494.18</u>	
	15 - 1	Page 8 - 208620 - RH132W-ZC17 Left Hinge		1.00	EA	8268.26	8268.26	08/09/2023
						Schedule Total	<u>8268.26</u>	
	16 - 1	Page 8 - 66325 - Model RE232N-ZCF02 Two Section Even		2.00	EA	9198.80	18397.60	08/09/2023
						Schedule Total	<u>18397.60</u>	
	17 - 1	Page 9 - 531177, 57700, 143964 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	3788.68	3788.68	08/09/2023
						Schedule Total	<u>3788.68</u>	
	18 - 1	Page 9 - 168837 - 106226.VMCHE Multi-Cook Oven		2.00	EA	13019.41	26038.82	08/09/2023
						Schedule Total	<u>26038.82</u>	
	19 - 1	Page 9 - 217262 - Medel OFE-321.09 SGL		3.00	EA	6932.52	20797.56	08/09/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
		VAT						
				Schedule Total			<u>20797.56</u>	
	20 - 1	Page 9 - 200126 - PFE 500.32 Electric Pressure		5.00	EA	9444.60	47223.00	08/09/2023
				Schedule Total			<u>47223.00</u>	
	21 - 1	Page 9 - 143963 - CXPB12-1P Electric Clam		2.00	EA	13645.55	27291.10	08/09/2023
				Schedule Total			<u>27291.10</u>	
	22 - 1	Page 10 - 3GAR082, 234170, 172004, 172005, 182667, 67384, 138340 -ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	15834.57	15834.57	08/09/2023
				Schedule Total			<u>15834.57</u>	
	23 - 1	Page 11 - 155358, 136029, 164488, 213332, 138338, 164489, 3MER099, 81073 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	15332.85	15332.85	08/09/2023
				Schedule Total			<u>15332.85</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
24 - 1	Page 12 - 19926, 65301, 65304, 57689, 222794, 80460,89220, 57745 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	7600.13	7600.13	08/09/2023	
Schedule Total						<u>7600.13</u>		
25 - 1	Page 13 - 130461, 92789, 179505, 151475, 148132, 231706, 231705 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	6376.70	6376.70	08/09/2023	
Schedule Total						<u>6376.70</u>		
26 - 1	Page 14 - 231739, 232585, 231704, 33407, 33408, 156473, 20651 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1797.40	1797.40	08/09/2023	
Schedule Total						<u>1797.40</u>		
27 - 1	Page 15 - 206552, 16382, 206511, 41899, 206499, 206470, 206594, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1196.32	1196.32	08/09/2023	
Schedule Total						<u>1196.32</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
28 - 1	Page 16 - 64360, 206506, 206483, 206582, 206484, 206506, 206583, 206484 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1178.92	1178.92	08/09/2023	
Schedule Total						<u>1178.92</u>		
29 - 1	Page 17 - 206506, 64360, 206506, 206485, 206561, 206485, 206506, 206506 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	590.09	590.09	08/09/2023	
Schedule Total						<u>590.09</u>		
30 - 1	Page 18 - 206486, 206585, 206506, 206487, 206506, 206488, 206578 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1984.64	1984.64	08/09/2023	
Schedule Total						<u>1984.64</u>		
31 - 1	Page 19 - 206566, 206526, 206547, 206484, 506537, 206539, 206531- ALL ITEMS UNDER \$5,000 EA		1.00	EA	263.56	263.56	08/09/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		DELIVERED ONSITE						
						Schedule Total	<u>263.56</u>	
	32 - 1	Page 20 - 206527, 206531, 206537, 206486, 206540, 206565, 206547 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	292.41	292.41	08/09/2023
						Schedule Total	<u>292.41</u>	
	33 - 1	Page 21 - 46699, 206535, 48654, 206535, 23812, 206535, 206466, 206536 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	460.24	460.24	08/09/2023
						Schedule Total	<u>460.24</u>	
	34 - 1	Page 22 - 206467, 206536, 206468, 206536, 206536, 206470, 206482 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	506.95	506.95	08/09/2023
						Schedule Total	<u>506.95</u>	
	35 - 1	Page 23 - 206537, 206531, 206526, 206483, 206537,		1.00	EA	1667.31	1667.31	08/09/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	206531, 206526 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE						
Schedule Total						<u>1667.31</u>	
36 - 1	Page 24 - 206484, 206537, 206531, 206526, 206485, 206537, 206531 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	1140.22	1140.22	08/09/2023
Schedule Total						<u>1140.22</u>	
37 - 1	Page 25 - 206527, 206486, 206537, 206531, 206527, 206487, 206537 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	989.97	989.97	08/09/2023
Schedule Total						<u>989.97</u>	
38 - 1	Page 26 - 206531, 206528 - ALL ITEMS UNDER \$5,000 EA DELIVERED ONSITE		1.00	EA	114.10	114.10	08/09/2023
Schedule Total						<u>114.10</u>	
39 - 1	[Con All]Page 26 - Freight - Inbound and Outbound		1.00	EA	10000.00	10000.00	08/09/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000961	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1592

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>10000.00</u>	
						Total PO Amount	324519.11	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000963	Date 08-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072674
 Walter P Moore
 500 N Akard St Ste 2300
 Dallas TX 75201-3364
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942		1.00	EA	15065.00	15065.00	08/09/2023	
						Schedule Total	<u>15065.00</u>	
2 - 1	IDIQ Amendment #1 -- Executed by R. Swanson 8/8/2023		1.00	EA	16125.00	16125.00	08/09/2023	
						Schedule Total	<u>16125.00</u>	
3 - 1	IDIQ Amendment #2 - Structural Engineering Services		1.00	EA	28590.00	28590.00	08/09/2023	
						Schedule Total	<u>28590.00</u>	
						Total PO Amount	<u>59780.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000966	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033466
 Prism Response DBA Alloy
 Group
 3869 E Loop 820 S
 Fort Worth TX 76119-4337
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Harold Lease

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	College Inn Demo - CSP Agreement - REPLACE PO 250909		1.00	EA	170566.75	170566.75	08/09/2023
Schedule Total						<u>170566.75</u>	
2 - 1	Bonds - REMAINING VALUE OF PO 250909		1.00	EA	1767.90	1767.90	08/09/2023
Schedule Total						<u>1767.90</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/09/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						172334.66	

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00000977	08-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	AR110001 TK88401524T Bleach Primary Chemical Bleach Container Type Jug Container Size 1 gal Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Fragrance Chlorine Cleaner Form Liquid Surfaces for Use On Hard Nonporous Surfaces Standards EPA R		1.00	EA	23.35	23.35	08/09/2023

Schedule Total 23.35

Total PO Amount 23.35

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000978	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Harold Lease

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Install Water Booster Pump Rawlins Hall - General Construction Agreement		1.00	EA	45019.71	45019.71	08/10/2023	
Schedule Total						<u>45019.71</u>		
2 - 1	Bonds		1.00	EA	900.39	900.39	08/10/2023	
Schedule Total						<u>900.39</u>		
Total PO Amount						45920.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000983	Date 08-10-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ePub/Two Counties in Crisis		1.00	EA	872.00	872.00	08/10/2023	

Schedule Total 872.00

Total PO Amount 872.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000988	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	PAC Subgrade Water Intrusion - Change Order #1 - REPLACE PO 250917		1.00	EA	21993.00	21993.00	08/10/2023
						Schedule Total	<u>21993.00</u>
2 - 1	Change Order #1 - Bonds		1.00	EA	745.00	745.00	08/10/2023
						Schedule Total	<u>745.00</u>
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
						Schedule Total	<u>0.01</u>
						Total PO Amount	22738.01

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000989	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000060903
 US Bank National
 Association ND
 200 S 6th St
 Minneapolis MN 55402-1403
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Voyager Fuel Card	1.00	EA	65130.11	65130.11	08/10/2023
Schedule Total					<u>65130.11</u>	

Total PO Amount 65130.11

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000991	Date 08-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1004

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Repair Coliseum Stairs - General Construction Agreement - REPLACE PO 255700 - CO #1 - Executed 8/8/23		1.00	EA	11898.00	11898.00	08/10/2023
Schedule Total							<u>11898.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/10/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							11898.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000993	Date 08-10-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cheryl Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1619

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Sullivant Public Safety Center - General Construction Agrmt - Renovation of dispatch space		1.00	EA	28769.07	28769.07	08/10/2023
Schedule Total							<u>28769.07</u>	
	2 - 1	Payment Bond		1.00	EA	281.00	281.00	08/10/2023
Schedule Total							<u>281.00</u>	
	3 - 1	Change Order #1		1.00	EA	7816.32	7816.32	08/10/2023
Schedule Total							<u>7816.32</u>	
Total PO Amount							<u>36866.39</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00000996	Date 08-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	80300.00	80300.00	08/11/2023	
						Schedule Total	<u>80300.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	1606.00	1606.00	08/11/2023	
						Schedule Total	<u>1606.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/11/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>81906.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00000999	Date 08-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033874
 Batson-Cook
 1431 Greenway Dr Ste 740
 Irving TX 75038-2461
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nick Nagel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1667

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Softball Clubhouse/Dugout 2023 - Construction Manager at Risk Agreement - Pre- Construction Services		1.00	EA	25000.00	25000.00	08/11/2023
Schedule Total						<u>25000.00</u>	
2 - 1	GMP Amendment		1.00	EA	2474751.00	2474751.00	08/11/2023
Schedule Total						<u>2474751.00</u>	
Total PO Amount						2499751.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001002	Date 08-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031862
 VIAS ACADEMIA LLC
 16000 Park Ten PI Ste 301
 Houston TX 77084-7297
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Martin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2006

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	SIMULIA Academic Teaching Suite		1.00	EA		1209.44	1209.44	08/11/2023
						Schedule Total		<u>1209.44</u>	
	2 - 1	SIMULIA Academic Teaching InteractiveSeats		8.00	EA		167.70	1341.60	08/11/2023
						Schedule Total		<u>1341.60</u>	
	3 - 1	SIMULIA Academic Teaching ExecuteTokens		8.00	EA		167.70	1341.60	08/11/2023
						Schedule Total		<u>1341.60</u>	
						Total PO Amount		<u>3892.64</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001013	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Michael Ronning

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT		2.00	EA	2772.90	5545.80	08/14/2023
						Schedule Total	<u>5545.80</u>	
	2 - 1	EX3400 920W AC Power Supply, front-to-back airflow		2.00	EA	524.10	1048.20	08/14/2023
						Schedule Total	<u>1048.20</u>	
	3 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		2.00	EA	21.60	43.20	08/14/2023
						Schedule Total	<u>43.20</u>	
	4 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		2.00	EA	115.50	231.00	08/14/2023
						Schedule Total	<u>231.00</u>	
	5 - 1	QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive		2.00	EA	138.60	277.20	08/14/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001013	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Michael Ronning

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>277.20</u>
6 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T	2.00	EA	267.75	535.50	08/14/2023
Schedule Total						<u>535.50</u>
Total PO Amount						<u>7680.90</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001014	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000073490
 Farnsworth Group Inc
 2709 McGraw Dr
 Bloomington IL 61704
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Building Second Floor Reno - IDIQ Service Order		1.00	EA	201231.00	201231.00	08/14/2023	
Schedule Total						<u>201231.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/14/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						201231.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001026	08-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	232033 TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&, TITANIUM(IV) OXIDE, POWDER, 99.8% METAL&		1.00	EA		53.90	53.90	08/14/2023
Schedule Total								<u>53.90</u>	
	2 - 1	918768 PIM-1, PIM-1		1.00	EA		571.00	571.00	08/14/2023
Schedule Total								<u>571.00</u>	
Total PO Amount								624.90	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001027	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BENZOTRIAZOLE, REAGENTPLUS, 99%, 100g		1.00	EA	39.92	39.92	08/14/2023	
Schedule Total						<u>39.92</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/14/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						59.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001029	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	791547 Titania Paste, Transparent, Titania Paste, Transparent		2.00	EA	310.00	620.00	08/14/2023
Schedule Total						<u>620.00</u>	
2 - 1	142379 4-TERT-BUTYLPYRIDINE, 98%, 4-TERT- BUTYLPYRIDINE, 98%		1.00	EA	175.00	175.00	08/14/2023
Schedule Total						<u>175.00</u>	
3 - 1	276855 DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, >=99.9%		2.00	EA	117.00	234.00	08/14/2023
Schedule Total						<u>234.00</u>	
4 - 1	398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS		2.00	EA	61.00	122.00	08/14/2023
Schedule Total						<u>122.00</u>	
5 - 1	806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE		1.00	EA	387.00	387.00	08/14/2023
Schedule Total						<u>387.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001029	Date 08-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%		2.00	EA	45.36	90.72	08/14/2023
Schedule Total						<u>90.72</u>	
7 - 1	376779 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- & 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA- &		1.00	EA	615.00	615.00	08/14/2023
Schedule Total						<u>615.00</u>	
8 - 1	325252 TITANIUM DIISOPROPOXIDE BIS (ACETYL- & TITANIUM DIISOPROPOXIDE BIS (ACETYL- &		2.00	EA	43.20	86.40	08/14/2023
Schedule Total						<u>86.40</u>	
9 - 1	203033 CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%		1.00	EA	117.00	117.00	08/14/2023
Schedule Total						<u>117.00</u>	

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001029	08-14-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christine Bomar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch
 10 - 1 284513
 CHLORO BENZENE,
 ANHYDROUS, 99.8%,
 CHLORO BENZENE,
 ANHYDROUS, 99.8%

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
4.00	EA	83.40	333.60	08/14/2023

Replenishment Option: Standard

Schedule Total 333.60

Total PO Amount 2780.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001033	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038810
 Donald Danforth Plant
 Science Center
 975 N Warson Rd
 Saint Louis MO 63132-2918
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG23950

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Soybean (Williams 82-Transformation Initiation to Seeds (standard pipeline))		2.00	EA	3020.00	6040.00	08/15/2023	
Schedule Total						<u>6040.00</u>		
2 - 1	Material Handling Fee/MTS Document per request		2.00	EA	150.00	300.00	08/15/2023	
Schedule Total						<u>300.00</u>		
Total PO Amount						6340.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001034	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Maria Angel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT Renovate Research Collections Library - Remaining Bonds - REPLACE PO 255257		1.00	EA	1250.00	1250.00	08/15/2023	
Schedule Total						<u>1250.00</u>		
2 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023 #1 - DO NOT DISPATCH		1.00	EA	17397.00	17397.00	08/15/2023	
Schedule Total						<u>17397.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						18647.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001035	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Herman McKeiver **Bill To:** UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Relocate IM Field Utilities - General Construction Agreement		1.00	EA	4145.86	4145.86	08/15/2023	
Schedule Total						<u>4145.86</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						4145.87		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001036	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy Ste 830
 Dallas TX 75243-1390
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1702

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - JOC Job Order		1.00	EA	17440.00	17440.00	08/15/2023
Schedule Total						<u>17440.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1008.00	1008.00	08/15/2023
Schedule Total						<u>1008.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/15/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>18448.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001037	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1380

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Renewal EESAT 110 Classroom - General Construction Agreement - REPLACE PO 256797		1.00	EA		318496.94	318496.94	08/15/2023
								Schedule Total	<u>318496.94</u>
	2 - 1	Payment & Performance Bonds - REPLACE PO 256797		1.00	EA		6250.00	6250.00	08/15/2023
								Schedule Total	<u>6250.00</u>
	3 - 1	Change Order #1 - Executed by C. Gibson 8/10/2023		1.00	EA		58150.24	58150.24	08/15/2023
								Schedule Total	<u>58150.24</u>
	4 - 1	Pending Change Orders		1.00	EA		0.01	0.01	08/15/2023
								Schedule Total	<u>0.01</u>
								Total PO Amount	382897.19

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001039	Date 08-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MALONONITRILE, >= 99%, 5g		1.00	EA	28.00	28.00	08/15/2023	
Schedule Total						<u>28.00</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/15/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						<input type="text" value="48.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001047	Date 08-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hurley Admin Attic Repair - General Construction Agreement		1.00	EA	26096.30	26096.30	08/16/2023	
						Schedule Total	<u>26096.30</u>	
2 - 1	Bonds		1.00	EA	522.00	522.00	08/16/2023	
						Schedule Total	<u>522.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>26618.31</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001053	Date 08-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007440
 Golden Construction
 Services Inc
 4114 County Rd 177
 Anna TX 75409-3010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services - JOC Job Order		1.00	EA	72920.07	72920.07	08/16/2023	
						Schedule Total	<u>72920.07</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/16/2023	
						Schedule Total	<u>0.01</u>	
3 - 1	Bond		1.00	EA	2187.60	2187.60	08/16/2023	
						Schedule Total	<u>2187.60</u>	
						Total PO Amount	75107.68	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001054	Date 08-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hurley Clock Tower Framing Repairs		1.00	EA	12394.73	12394.73	08/17/2023	
Schedule Total						<u>12394.73</u>		
Total PO Amount						12394.73		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001066	Date 08-18-2023	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MAG READER AND PROX		6.00	EA	588.00	3528.00	08/18/2023
						Schedule Total	<u>3528.00</u>	
	2 - 1	VRINX INTERFACE UNIT		6.00	EA	585.00	3510.00	08/18/2023
						Schedule Total	<u>3510.00</u>	
	3 - 1	VRCNXR CONTROLLER		1.00	EA	1750.00	1750.00	08/18/2023
						Schedule Total	<u>1750.00</u>	
	4 - 1	POWER SUPPLY 6AMP W/ BBK		1.00	EA	619.00	619.00	08/18/2023
						Schedule Total	<u>619.00</u>	
	5 - 1	VON DUPRIN POWER SUPPLY 8 FUSE FIRE RELAY		1.00	EA	473.53	473.53	08/18/2023
						Schedule Total	<u>473.53</u>	
	6 - 1	LABOR & INSTALLATION DAL		1.00	EA	8640.00	8640.00	08/18/2023
						Schedule Total	<u>8640.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001066	Date 08-18-2023	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	7 - 1	Change Order# 3 (\$7,296.29) to Provide mag locks and controllers for card readers.Change Order# 2 (11,297.61) - Provide electric strike for stair enclosure and existing door to accommodate card reader. Change Order# 1 (\$1593.00) - VD 958003 - QELA KIT 3		1.00	EA	20186.90	20186.90	10/13/2023

Schedule Total 20186.90

Total PO Amount 38707.43

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001084	Date 08-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028951
 Alpha Testing LLC
 2209 Wisconsin St
 Dallas TX 75229-2060
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1757

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Geotechnical Engineering Services			1.00	EA		8895.00	8895.00	08/21/2023
									Schedule Total	<u>8895.00</u>
	2 - 1	Pending Amendments			1.00	EA		0.01	0.01	08/21/2023
									Schedule Total	<u>0.01</u>
									Total PO Amount	<u>8895.01</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001091	Date 08-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2-HYDROXY-4-METHOXYBENZOPHENONE, 98%, 500g		1.00	EA	104.00	104.00	08/22/2023	
						Schedule Total	<u>104.00</u>	
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	08/22/2023	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	124.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001101	Date 08-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	840233900/CPQ0059650 IS50 LN2 INSB DET W CDTE WINDO		1.00	EA	15926.04	15926.04	08/22/2023	
Schedule Total						<u>15926.04</u>		
Total PO Amount						15926.04		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001110	Date 08-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Fire Sprinkler - General Construction Agreement		1.00	EA	1269368.63	1269368.63	08/23/2023
Schedule Total						<u>1269368.63</u>	
2 - 1	Payment & Performance Bond		1.00	EA	16194.00	16194.00	08/23/2023
Schedule Total						<u>16194.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/23/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>1285562.64</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001117	Date 08-23-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Audio visual equipment for College of Music - 2nd Flr. - Jazz Lab 284 - Jazz Lab Renovations < \$5,000.00		1.00	EA	74323.50	74323.50	08/23/2023
Schedule Total						<u>74323.50</u>	
2 - 1	Da-Lite Tension Advantage Series; 78" x 139"; 159" Diagonal; HD Progressive 0.6; Standard Black Drop; Automatic Door; Standard 120V; LVC; Complete Screen		1.00	EA	6297.00	6297.00	08/23/2023
Schedule Total						<u>6297.00</u>	
3 - 1	QL1-QL Series digital 48kHz mixing console. Touchscreen display with touch and turn operation 18 motor faders (16 x 2 master/assignable)		1.00	EA	5976.00	5976.00	08/23/2023
Schedule Total						<u>5976.00</u>	
4 - 1	[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.		1.00	EA	27341.25	27341.25	08/23/2023
Schedule Total						<u>27341.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001117	Date 08-23-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
5 - 1	{Con}Shipping		1.00	EA	4087.50	4087.50	08/23/2023
Schedule Total						<u>4087.50</u>	
6 - 1	CHange Order - additional bond of \$500.00 Payment & Performance Bond		1.00	EA	1100.00	1100.00	08/23/2023
Schedule Total						<u>1100.00</u>	
7 - 1	2/6/2024 - Change order is to correct Change order that was cancelled in the amount of \$2,506.00 and to cover the overage for the freight in the amount of \$69.00. Making the total of the PO \$158,494.25. LG12/20/2023 - Change Order# 3 - provide isolation		1.00	EA	39369.00	39369.00	08/23/2023
Schedule Total						<u>39369.00</u>	
Total PO Amount						<u>158494.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001122	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Entech- HVAC Maintenance		1.00	EA	67991.00	67991.00	09/01/2023
Schedule Total							<u>67991.00</u>	
Total PO Amount							<input type="text" value="67991.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001138	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	20 40 5325 PLASTIC COVER SLIPS 100/PK		1.00	PK	8.37	8.37	09/01/2023
Schedule Total							<u>8.37</u>	
	2 - 1	156472 FLSK 75CM2 VNTCLOS 25ML100/CS		1.00	CS	167.79	167.79	09/01/2023
Schedule Total							<u>167.79</u>	
	3 - 1	431030 PIPET SER STL 1/10 5ML 200/CS		1.00	CS	28.06	28.06	09/01/2023
Schedule Total							<u>28.06</u>	
	4 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		1.00	CS	31.44	31.44	09/01/2023
Schedule Total							<u>31.44</u>	
	5 - 1	3516 PLATE 6-WELL TC 50/CS		1.00	CS	57.16	57.16	09/01/2023
Schedule Total							<u>57.16</u>	
	6 - 1	14666319		1.00	PK	21.74	21.74	09/01/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001138	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Line- Sch **Item/Description**
 1.5 ML NATURE LL MCT
 500/PK

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
PO Price **Extended Amt** **Due Date**

Schedule Total 21.74

Total PO Amount 314.56

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001158	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	12007042- Concession Supplies		1.00	EA	33.16	33.16	09/01/2023
						Schedule Total	<u>33.16</u>
2 - 1	12005552-Concession Supplies		1.00	EA	105.79	105.79	09/01/2023
						Schedule Total	<u>105.79</u>
3 - 1	12007034-Concession Supplies		1.00	EA	56.67	56.67	09/01/2023
						Schedule Total	<u>56.67</u>
4 - 1	12007059-Concession Supplies		1.00	EA	1752.60	1752.60	09/01/2023
						Schedule Total	<u>1752.60</u>
5 - 1	11998152-Concession Supplies		1.00	EA	5156.75	5156.75	09/01/2023
						Schedule Total	<u>5156.75</u>
6 - 1	1200777-Concession Supplies		1.00	EA	1228.85	1228.85	09/01/2023
						Schedule Total	<u>1228.85</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001158	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
7 - 1	11999614-Concession Supplies		1.00	EA	127.12	127.12	09/01/2023
						Schedule Total	<u>127.12</u>
8 - 1	12005142- Concession Supplies		1.00	EA	525.86	525.86	09/01/2023
						Schedule Total	<u>525.86</u>
9 - 1	12019135-Concession Supplies		1.00	EA	2021.01	2021.01	09/01/2023
						Schedule Total	<u>2021.01</u>
10 - 1	11945030-Concession Supplies		1.00	EA	42.72	42.72	09/01/2023
						Schedule Total	<u>42.72</u>
11 - 1	11940562 Concession Supplies		1.00	EA	155.02	155.02	09/01/2023
						Schedule Total	<u>155.02</u>
						Total PO Amount	<u>11205.55</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001177	Date 08-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006243
 GTS Technology Solutions
 9211 Waterford Centre Blvd
 Ste 275
 Austin TX 78758
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Preshia Daves

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	ERP Administrator - Temp Hire		1.00	EA	20000.00	20000.00	08/28/2023
Schedule Total							<u>20000.00</u>	
Total PO Amount							<input type="text" value="20000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001187	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034696
 Apogee Telecom Inc
 1905 Kramer Ln Ste A 100
 Austin TX 78758-4017
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Bruce Hall Internet		1.00	EA	120190.68	120190.68	09/01/2023
Schedule Total						<u>120190.68</u>	
2 - 1	Clark Hall Internet		1.00	EA	118183.32	118183.32	09/01/2023
Schedule Total						<u>118183.32</u>	
3 - 1	Crumley Hall Internet		1.00	EA	58966.20	58966.20	09/01/2023
Schedule Total						<u>58966.20</u>	
4 - 1	Joe Greene Hall Internet		1.00	EA	125460.00	125460.00	09/01/2023
Schedule Total						<u>125460.00</u>	
5 - 1	Honors Hall Internet		1.00	EA	50184.00	50184.00	09/01/2023
Schedule Total						<u>50184.00</u>	
6 - 1	Kerr Hall Internet		1.00	EA	232351.92	232351.92	09/01/2023
Schedule Total						<u>232351.92</u>	
7 - 1	Legends Hall Internet		1.00	EA	69253.92	69253.92	09/01/2023
Schedule Total						<u>69253.92</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001187	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034696
 Apogee Telecom Inc
 1905 Kramer Ln Ste A 100
 Austin TX 78758-4017
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Maple Hall Internet		1.00	EA	164854.44	164854.44	09/01/2023
						Schedule Total	<u>164854.44</u>	
	9 - 1	McConnell Hall Internet		1.00	EA	100869.84	100869.84	09/01/2023
						Schedule Total	<u>100869.84</u>	
	10 - 1	Mozart Hall Internet		1.00	EA	61726.32	61726.32	09/01/2023
						Schedule Total	<u>61726.32</u>	
	11 - 1	Rawlins Hall Internet		1.00	EA	121947.12	121947.12	09/01/2023
						Schedule Total	<u>121947.12</u>	
	12 - 1	Santa Fe Hall Internet		1.00	EA	35881.56	35881.56	09/01/2023
						Schedule Total	<u>35881.56</u>	
	13 - 1	Traditions Hall Internet		1.00	EA	72515.88	72515.88	09/01/2023
						Schedule Total	<u>72515.88</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001187	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034696
 Apogee Telecom Inc
 1905 Kramer Ln Ste A 100
 Austin TX 78758-4017
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
14 - 1	Victory Hall Internet		1.00	EA	148795.56	148795.56	09/01/2023
Schedule Total						<u>148795.56</u>	
15 - 1	West Hall Internet		1.00	EA	103128.12	103128.12	09/01/2023
Schedule Total						<u>103128.12</u>	
16 - 1	Sorority Row Internet		1.00	EA	57209.76	57209.76	09/01/2023
Schedule Total						<u>57209.76</u>	
Total PO Amount						1641518.64	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001194	Date 08-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029324
 Schneider Electric Buildings
 Americas I
 1650 W Crosby Rd
 Carrollton TX 75006-6628
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Schneider Electric RFP769-22-100621MW E- Locking		1.00	EA	2500000.00	2500000.00	08/30/2023	

Schedule Total 2500000.00

Total PO Amount 2500000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001218	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000019327
 Mister Sweeper LP
 PO Box 560048
 Dallas TX 75356-0048
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mr Sweeper- FB Game Day		1.00	EA	4944.00	4944.00	09/01/2023
Schedule Total							<u>4944.00</u>	
Total PO Amount							<input type="text" value="4944.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001220	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005561
 BearCom Wireless
 Worldwide
 4009 Distribution Dr Ste 200
 Garland TX 75041
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bearcom FB Rental		1.00	EA	13351.20	13351.20	09/01/2023
Schedule Total							<u>13351.20</u>	
Total PO Amount							13351.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001223	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006018
 City of Denton
 Traffic Operations
 901-A Texas St
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	FB Game Day EMS- City of Denton		1.00	EA	28000.00	28000.00	09/01/2023
Schedule Total							28000.00	
Total PO Amount							28000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001227	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000071795
 Mayes,Shannon R
 3016 Groveland Ter
 Denton TX 76210-0556
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shannon Mayes	1.00	EA	1000.00	1000.00	09/01/2023
Schedule Total					<u>1000.00</u>	

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001234	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech Woodhill FY24 ANNUAL PO		1.00	EA	44989.00	44989.00	09/01/2023	

Schedule Total 44989.00

Total PO Amount 44989.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001235	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000059945
 Zed Security LLC
 624 W University Dr PMB
 435
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zed Security Auxiliary FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023	
Schedule Total						25000.00		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001237	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000044204
 Your Pest Control Company
 PO Box 136086
 Fort Worth TX 76136-0086
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Your Pest Control FY24 Annual PO		1.00	EA	47000.00	47000.00	09/01/2023	
Schedule Total						<u>47000.00</u>		
Total PO Amount						47000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001238	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002390
 Ecolab Pest Elimination
 Pest Elimination
 26252 Network Pl
 Chicago IL 60673-1262
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ECOLAB Pest Elimination-Retail Locations		1.00	EA	9900.00	9900.00	09/01/2023	
Schedule Total						9900.00		
Total PO Amount						9900.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001239	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002390
 Ecolab Pest Elimination
 Pest Elimination
 26252 Network Pl
 Chicago IL 60673-1262
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ECOLAB Pest Elimination-Retail Locations		1.00	EA	6000.00	6000.00	09/01/2023	
Schedule Total						6000.00		
Total PO Amount						6000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001240	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002390
 Ecolab Pest Elimination
 Pest Elimination
 26252 Network Pl
 Chicago IL 60673-1262
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ECOLAB Pest Elimination-CR Program All Locations		1.00	EA	33000.00	33000.00	09/01/2023	

Schedule Total 33000.00

Total PO Amount 33000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001242	Date 09-01-2023	Revision 4 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028974
 Extra Duty Solutons
 1 Waterview Dr Ste 101
 Shelton CT 06484-4368
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Extra Duty Blanket PO Change Request	1.00	EA	30000.00	30000.00	09/01/2023

Schedule Total 30000.00

Total PO Amount 30000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001246	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TK Elevator Inspire Park FY24 Annual PO		1.00	EA	13000.00	13000.00	09/01/2023	

Schedule Total 13000.00

Total PO Amount 13000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001250	Date 09-01-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001178
 Xerox Corporation
 dba Xerox Financial
 Services
 PO Box 202882
 Dallas TX 75320-2882
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7000.00	7000.00	09/01/2023
Schedule Total						<u>7000.00</u>	
Total PO Amount						7000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001252	Date 09-01-2023	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022152
 D&M Leasing Commercial
 2730 N Hwy 360
 Grand Prairie TX 75050
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	25036.80	25036.80	09/01/2023
Schedule Total					<u>25036.80</u>	

Total PO Amount 25036.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001256	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000040724
 Texas Department of
 Licensing
 and Regulation
 PO Box 12157
 Austin TX 78711
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	TDLR - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023
-------	------------------------------	--	------	----	---------	---------	------------

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001258	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026624
 Onity, Inc.
 4001 Fairview Industrial Dr
 SE
 Salem OR 97302-1142
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Onity - Auxiliary FY24 Annual PO	1.00	EA	6033.44	6033.44	09/01/2023

Schedule Total 6033.44

Total PO Amount 6033.44

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001259	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034972
 Kahn,Melanie Ford
 1638 Oak Ridge Dr
 Corinth TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form RequestFY24 Melanie Kahn, MD		1.00	EA	14400.00	14400.00	09/01/2023
Schedule Total							<u>14400.00</u>	
Total PO Amount							14400.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001260	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		2.00	EA	67.95	135.90	09/01/2023	
						Schedule Total	<u>135.90</u>	
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 300		2.00	CYL	320.06	640.12	09/01/2023	
						Schedule Total	<u>640.12</u>	
3 - 1	NITROGEN, INDUSTRIAL GRADE Size: 300C		2.00	CYL	32.45	64.90	09/01/2023	
						Schedule Total	<u>64.90</u>	
						Total PO Amount	<u>840.92</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001261	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	20882 CAPILLARY NUT SS 2PK		3.00	PK	35.08	105.24	09/01/2023	
						Schedule Total	<u>105.24</u>	
2 - 1	FS7377013100 TUBE CULT DSP 13X100MM 1000/CS		1.00	CS	226.23	226.23	09/01/2023	
						Schedule Total	<u>226.23</u>	
3 - 1	45066C13 CAP ONLY 13-415 300/CS		1.00	CS	378.63	378.63	09/01/2023	
						Schedule Total	<u>378.63</u>	
4 - 1	WX00011 WATER LC-MS GRADE 4L		1.00	EA	116.76	116.76	09/01/2023	
						Schedule Total	<u>116.76</u>	
5 - 1	500 550 HS VIAL CLR CRMP RND BTM 100PK		2.00	PK	81.28	162.56	09/01/2023	
						Schedule Total	<u>162.56</u>	
6 - 1	6PMSC18ST2 CAP SCREW 18MM SILVER STEEL MA		3.00	PK	78.99	236.97	09/01/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001261	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>236.97</u>	
	7 - 1	F6713000 ASAHIPAK NH2P-50G 2A		1.00	EA	488.00	488.00	09/01/2023
						Schedule Total	<u>488.00</u>	
	8 - 1	A4614 OPTIMA LC/MS 2- PROPANOL IPA		1.00	CS	187.79	187.79	09/01/2023
						Schedule Total	<u>187.79</u>	
	9 - 1	A9554 ACETONITRILE LC/MS OPTIMA 4L		1.00	EA	90.57	90.57	09/01/2023
						Schedule Total	<u>90.57</u>	
	10 - 1	BP28184 MOLECULAR BIOLOGY GRADE ETHANO		1.00	EA	136.71	136.71	09/01/2023
						Schedule Total	<u>136.71</u>	
	11 - 1	TS48915 MSTFA TMCS 10/PK		1.00	PK	259.20	259.20	09/01/2023
						Schedule Total	<u>259.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001261	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	085028 CARBONATE SUPPRES AERS 500 2MM		1.00	EA	1290.00	1290.00	09/01/2023	

Schedule Total 1290.00

Total PO Amount 3678.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001262	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001254
 Fedorisko,Daniel
 514 N Austin St
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dan Fedorisko		1.00	EA	2000.00	2000.00	09/01/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001264	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040724
 Texas Department of
 Licensing
 and Regulation
 PO Box 12157
 Austin TX 78711
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TDLR - Auxiliary FY24 Annual PO		1.00	EA	1500.00	1500.00	09/01/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001265	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074548
 Kurita America Inc.
 6600 94th Ave N
 Minneapolis MN 55445-1700
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kurita - Auxiliary FY24 Annual PO		1.00	EA	28000.00	28000.00	09/01/2023	
Schedule Total						<u>28000.00</u>		
Total PO Amount						28000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001266	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018280
 Johnstone Supply
 2505 Willowbrook Rd Ste
 203
 Dallas TX 75220
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnstone - Auxiliary FY24 Annual PO	1.00	EA	500.00	500.00	09/01/2023

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001268	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014918
 ProtoCall Services Inc
 621 Sw Alder Ste 400
 Portland OR 97205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Grace Drake

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	After hours crisis services		12.00	EA	1850.00	22200.00	09/01/2023
Schedule Total						<u>22200.00</u>	
2 - 1	Extra Calls FY24		150.00	EA	39.50	5925.00	09/01/2023
Schedule Total						<u>5925.00</u>	
Total PO Amount						28125.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001269	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038592
 Decker Mechanical
 PO Box 53
 Cedar Hill TX 75106-0053
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DMI - E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001270	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074769
 Royal Glass Company
 9064 Teasley Ln Ste 100
 Denton TX 76210-4083
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rental One - Structural FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023
Schedule Total						<u>15000.00</u>	
Total PO Amount						15000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001275	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017756
 Physical Electronics USA
 Inc
 18725 Lake Drive East
 Chanhassen MN 55317
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MDC lab PHI versaprobe service contract renew		1.00	EA	34683.55	34683.55	09/01/2023	
Schedule Total						<u>34683.55</u>		
Total PO Amount						34683.55		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001278	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Humphrey&Assoc. Electrician Support FY24 Annual PO		1.00	EA	30000.00	30000.00	09/01/2023	
Schedule Total						30000.00		
Total PO Amount						30000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001282	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035743
 Clean Scapes - Dallas LLC
 1927 Addeline St
 Dallas TX 75235-3301
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Landscape Maint, Enhancements, Chemical Applications, Design, Arbor Care, & Irrigation		1.00	EA	37041.80	37041.80	09/01/2023	

Schedule Total 37041.80

Total PO Amount 37041.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001286	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018036
 Texas Excavation Safety
 System Inc
 PO Box 678058
 Dallas TX 75267-8058
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Texas Excavation E&G FY24 Annual PO		1.00	EA	2000.00	2000.00	09/01/2023	

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001287	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025359
 Texas Department State
 Health Services
 Cash Receipts Branch
 MC2003
 PO Box 149347
 Austin TX 78714-9347
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	Texas DSHS FY24 Annual PO			1.00	EA	10000.00	10000.00	09/01/2023
-------	------------------------------	--	--	------	----	----------	----------	------------

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001288	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024804
 USIC Holdings LLC
 PO Box 715409
 Cincinnati OH 45271-5409
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	USIC Holdings E&G FY24 Annual PO	1.00	EA	65000.00	65000.00	09/01/2023

Schedule Total 65000.00

Total PO Amount 65000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001289	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Streetbldg 1550
 Indianapolis IN 46222
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Praxair - Stores FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023	
Schedule Total						<u>5000.00</u>		
Total PO Amount						<u>5000.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001290	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001931
 Indiana University
 PO Box 78000
 Dept 78920
 Detroit MI 48278-0867
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1SubAward Indiana University 1		1.00	EA	25000.00	25000.00	09/01/2023	
Schedule Total						<u>25000.00</u>		
2 - 1	SubAward Indiana University		1.00	EA	49071.00	49071.00	09/01/2023	
Schedule Total						<u>49071.00</u>		
Total PO Amount						74071.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001302	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036485
 Weatherproofing Services
 2336 Oak Grove Lane
 Crossroads TX 76227
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Weatherproofing Services E&G FY24 Annual PO	1.00	EA	25000.00	25000.00	09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001303	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBS E&G FY24 Annual PO	1.00	EA	25000.00	25000.00	09/01/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001305	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005450
 T2 Systems, Inc.
 8900 Keystone Xing Ste
 700
 Indianapolis IN 46240-4697
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T2 Flex Test Instance FY24		1.00	EA	4567.50	4567.50	09/01/2023	
Schedule Total						4567.50		
Total PO Amount						4567.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001307	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028951
 Alpha Testing LLC
 2209 Wisconsin St
 Dallas TX 75229-2060
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	I. Site Preparation, Filling, Back Filling		1.00	EA	3769.50	3769.50	09/01/2023
Schedule Total						<u>3769.50</u>	
2 - 1	II. Pier Installation Monitoring (Includes Concrete)		1.00	EA	5378.50	5378.50	09/01/2023
Schedule Total						<u>5378.50</u>	
3 - 1	III. Concrete Testing		1.00	EA	2215.00	2215.00	09/01/2023
Schedule Total						<u>2215.00</u>	
Total PO Amount						11363.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001314	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	FY24 Nelnet		1.00	EA	5200.00	5200.00	09/01/2023
Schedule Total						<u>5200.00</u>	
Total PO Amount						<input type="text" value="5200.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001315	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017414
 Wesco Chemicals Inc
 PO Box 2506
 Waxahachie TX 75168
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Laura Palacios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Wesco Blanket	1.00	EA	9765.00	9765.00	09/01/2023
Schedule Total					<u>9765.00</u>	
Total PO Amount					9765.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001322	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061561
 WorkQuest Inc
 1011 East 53rd 1/2 St
 Austin TX 78751
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Toxicology and Blood Alcohol Kits, 2 Tubes, Collection Kit		50.00	EA	7.25	362.50	09/01/2023	
Schedule Total						<u>362.50</u>		
Total PO Amount						362.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001324	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-161

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BRUCE HALL CABLE SERVICE		1.00	EA	22349.40	22349.40	09/01/2023
Schedule Total							<u>22349.40</u>	
	2 - 1	CLARK HALL CABLE SERVICE		1.00	EA	21545.40	21545.40	09/01/2023
Schedule Total							<u>21545.40</u>	
	3 - 1	CRUMLEY HALL CABLE SERVICE		1.00	EA	12219.00	12219.00	09/01/2023
Schedule Total							<u>12219.00</u>	
	4 - 1	JOE GREENE HALL CABLE SERVICE		1.00	EA	25163.40	25163.40	09/01/2023
Schedule Total							<u>25163.40</u>	
	5 - 1	HONORS HALL CABLE SERVICE		1.00	EA	18811.80	18811.80	09/01/2023
Schedule Total							<u>18811.80</u>	
	6 - 1	KERR HALL CABLE SERVICE		1.00	EA	41886.60	41886.60	09/01/2023
Schedule Total							<u>41886.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001324	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-161

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	LEGENDS HALL CABLE SERVICE		1.00	EA	24600.60	24600.60	09/01/2023
						Schedule Total	<u>24600.60</u>	
	8 - 1	MAPLE HALL CABLE SERVICE		1.00	EA	29424.60	29424.60	09/01/2023
						Schedule Total	<u>29424.60</u>	
	9 - 1	MCCONNELL HALL CABLE SERVICE		1.00	EA	19535.40	19535.40	09/01/2023
						Schedule Total	<u>19535.40</u>	
	10 - 1	MOZART HALL CABLE SERVICE		1.00	EA	17847.00	17847.00	09/01/2023
						Schedule Total	<u>17847.00</u>	
	11 - 1	RAWLINS HALL CABLE SERVICE		1.00	EA	43333.80	43333.80	09/01/2023
						Schedule Total	<u>43333.80</u>	
	12 - 1	SANTA FE HALL CABLE SERVICE		1.00	EA	8440.20	8440.20	09/01/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001324	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-161

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>8440.20</u>	
	13 - 1	TRADITIONS HALL CABLE SERVICE		1.00	EA	24681.00	24681.00	09/01/2023
						Schedule Total	<u>24681.00</u>	
	14 - 1	VICTORY HALL CABLE SERVICE		1.00	EA	50489.40	50489.40	09/01/2023
						Schedule Total	<u>50489.40</u>	
	15 - 1	WEST HALL CABLE SERVICE		1.00	EA	17525.40	17525.40	09/01/2023
						Schedule Total	<u>17525.40</u>	
	16 - 1	WELCOME CENTER CABLE SERVICE		1.00	EA	1272.00	1272.00	09/01/2023
						Schedule Total	<u>1272.00</u>	
	17 - 1	SORORITY HOUSE CABLE SERVICE		1.00	EA	9246.00	9246.00	09/01/2023
						Schedule Total	<u>9246.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001324	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2021-161

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
18 - 1	ESTIMATED Monthly Franchise & Service Fees		1.00	EA	3600.00	3600.00	09/01/2023
Schedule Total						<u>3600.00</u>	
Total PO Amount						391971.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001326	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012735
 Caldwell&Gregory LLC
 129 Broadstreet Rd Ste A
 Manakin Sabot VA 23103
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bruce Hall Laundry		1.00	EA	12138.00	12138.00	09/01/2023
						Schedule Total	<u>12138.00</u>	
	2 - 1	Clark Hall Laundry		1.00	EA	8568.00	8568.00	09/01/2023
						Schedule Total	<u>8568.00</u>	
	3 - 1	Crumley Hall Laundry		1.00	EA	7497.00	7497.00	09/01/2023
						Schedule Total	<u>7497.00</u>	
	4 - 1	Joe Greene Hall Laundry		1.00	EA	11424.00	11424.00	09/01/2023
						Schedule Total	<u>11424.00</u>	
	5 - 1	Honors Hall Laundry		1.00	EA	6069.00	6069.00	09/01/2023
						Schedule Total	<u>6069.00</u>	
	6 - 1	Kerr Hall Laundry		1.00	EA	23205.00	23205.00	09/01/2023
						Schedule Total	<u>23205.00</u>	
	7 - 1	Legends Hall Laundry		1.00	EA	6783.00	6783.00	09/01/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001326	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012735
 Caldwell&Gregory LLC
 129 Broadstreet Rd Ste A
 Manakin Sabot VA 23103
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>6783.00</u>	
	8 - 1	Maple Hall Laundry		1.00	EA	11067.00	11067.00	09/01/2023
						Schedule Total	<u>11067.00</u>	
	9 - 1	McConnell Hall Laundry		1.00	EA	9996.00	9996.00	09/01/2023
						Schedule Total	<u>9996.00</u>	
	10 - 1	Mozart Hall Laundry Equipment		1.00	EA	8568.00	8568.00	09/01/2023
						Schedule Total	<u>8568.00</u>	
	11 - 1	Rawlins Hall Laundry Equipment		1.00	EA	11781.00	11781.00	09/01/2023
						Schedule Total	<u>11781.00</u>	
	12 - 1	Santa Fe Hall Laundry Equipment Lease		1.00	EA	4284.00	4284.00	09/01/2023
						Schedule Total	<u>4284.00</u>	
	13 - 1	Traditions Hall Laundry Equipment Lease		1.00	EA	7854.00	7854.00	09/01/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001326	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000012735
 Caldwell&Gregory LLC
 129 Broadstreet Rd Ste A
 Manakin Sabot VA 23103
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>7854.00</u>	
	14 - 1	Victory Hall Laundry Equipment Lease		1.00	EA	12852.00	12852.00	09/01/2023
						Schedule Total	<u>12852.00</u>	
	15 - 1	West Hall Laundry Equipment Lease		1.00	EA	8568.00	8568.00	09/01/2023
						Schedule Total	<u>8568.00</u>	
						Total PO Amount	<u>150654.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001333	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025068
 MFR Development LLC
 4620 Largo Dr
 Flower Mound TX 75028
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mary Braden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coaching Services		1.00	EA	3600.00	3600.00	09/01/2023
Schedule Total						<u>3600.00</u>	
Total PO Amount						3600.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001340	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000060903
 US Bank National
 Association ND
 200 S 6th St
 Minneapolis MN 55402-1403
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Voyager FY24 Annual PO	1.00	EA	365000.00	365000.00	09/01/2023

Schedule Total 365000.00

Total PO Amount 365000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001345	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Annual Maintenance Of Chillers - HSPG & Power Plant		1.00	EA	32631.00	32631.00	09/01/2023	
Schedule Total						<u>32631.00</u>		
2 - 1	Payment Bond		1.00	EA	321.00	321.00	09/01/2023	
Schedule Total						<u>321.00</u>		
Total PO Amount						32952.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001346	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000044204
 Your Pest Control Company
 PO Box 136086
 Fort Worth TX 76136-0086
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Your Pest Control FY24 Annual PO		1.00	EA	65000.00	65000.00	09/01/2023	
Schedule Total						<u>65000.00</u>		
Total PO Amount						65000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001347	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAC Terrazzo Repair		1.00	EA	10050.00	10050.00	09/01/2023	
Schedule Total						<u>10050.00</u>		
Total PO Amount						10050.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001348	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026303
 Barsco
 1210 Duncan Ste C
 Denton TX 76205
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Barsco - E&G FY24 Annual PO	1.00	EA	15000.00	15000.00	09/01/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001349	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018807
 Sand Trap Processing of
 Fort Worth LLC
 1300 Cold Springs Road
 Ft. Worth TX 76102-1401
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sand Trap Services - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001350	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027961
 Seven13 Enterprises Inc
 2029 N Main St Suite 400
 Fort Worth TX 76164
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Seven13 Enterprise - E&G FY24 Annual PO		1.00	EA	5000.00	5000.00	09/01/2023	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001351	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001896
 Weatherproofing
 Technologies, Inc.
 3735 Green Rd
 Beachwood OH 44122-5705
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tremco E&G FY24 Annual PO		1.00	EA	25000.00	25000.00	09/01/2023
Schedule Total						<u>25000.00</u>	
Total PO Amount						25000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001352	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027331
 Evoqua Water Technologies
 LLC
 28563 Network Pl
 Chicago IL 60673-1285
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Evoqua - E&G FY24 Annual PO		1.00	EA	15000.00	15000.00	09/01/2023	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001353	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000073888
 Burger King Corporation
 5707 Blue Lagoon Dr
 Miami FL 33126
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY23 Royalty - Burger King-BPO		1.00	EA	65000.00	65000.00	09/01/2023	
Schedule Total						<u>65000.00</u>		
Total PO Amount						65000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001354	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022783
 Apollo Water Services
 7600 Quattro Dr
 Chanhassen MN 55317
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Apollo E&G(Open PO)		1.00	EA	137361.90	137361.90	09/01/2023	
Schedule Total						<u>137361.90</u>		
Total PO Amount						137361.90		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001361	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018360
 AtKisson Training Group,
 LLC
 176 Mill Rd Apt 2
 Falmouth MA 02540-2670
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lisa Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1714

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AtKisson Training FY24		1.00	EA	18000.00	18000.00	09/01/2023
Schedule Total							18000.00	
Total PO Amount							18000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001362	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Harold Lease

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Install Water Booster Pump Joe Greene Hall - General Construction Agreement		1.00	EA	35377.30	35377.30	09/05/2023
						Schedule Total	<u>35377.30</u>	
	2 - 1	Payment Bond		1.00	EA	707.54	707.54	09/05/2023
						Schedule Total	<u>707.54</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/05/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>36084.85</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001363	Date 09-05-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Streetbldg 1550
 Indianapolis IN 46222
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MRF Linde gas blanket P.O.for O2,He,Ar, SF6, etc cylinder gas		1.00	EA	3000.00	3000.00	09/05/2023
						Schedule Total	<u>3000.00</u>	
	2 - 1	MRF Linde gas blanket P.O. gas cylinder rental		1.00	EA	1750.00	1750.00	09/05/2023
						Schedule Total	<u>1750.00</u>	
						Total PO Amount	<u>4750.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001370	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Asa Johnson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Nelnet FY24		1.00	EA	16000.00	16000.00	09/05/2023
Schedule Total							<u>16000.00</u>	
Total PO Amount							16000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001371	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Peavy

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	\$500 e-gift cards		4.00	EA	500.00	2000.00	09/05/2023
						Schedule Total	<u>2000.00</u>	
	2 - 1	\$200 e-gift cards		4.00	EA	200.00	800.00	09/05/2023
						Schedule Total	<u>800.00</u>	
	3 - 1	\$150 e-gift cards		5.00	EA	150.00	750.00	09/05/2023
						Schedule Total	<u>750.00</u>	
	4 - 1	\$100 e-gift cards		4.00	EA	100.00	400.00	09/05/2023
						Schedule Total	<u>400.00</u>	
	5 - 1	\$50 e-gift cards		5.00	EA	50.00	250.00	09/05/2023
						Schedule Total	<u>250.00</u>	
						Total PO Amount	<u>4200.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001376	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000052737
 Advanced Fresh Concepts
 Franchise Corp
 19700 Mariner Avenue
 Torrance CA 90503
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Royalty - AFC Sushi-BPO		1.00	EA	545000.00	545000.00	09/05/2023	
Schedule Total						<u>545000.00</u>		
Total PO Amount						545000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001383	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	BPT3244 TOLUENE CERTIFIED ACS 4L		2.00	CS	109.45	218.90	09/05/2023
						Schedule Total	<u>218.90</u>
2 - 1	BPA962P4 ALCOHOL REAGENT 4L POLY		4.00	EA	23.95	95.80	09/05/2023
						Schedule Total	<u>95.80</u>
3 - 1	BPA214 ACETONITRILE CERTIFIED ACS 4L		1.00	CS	239.00	239.00	09/05/2023
						Schedule Total	<u>239.00</u>
4 - 1	BR573 BRUSH F/TEST TUBE LARGE		36.00	EA	1.08	38.88	09/05/2023
						Schedule Total	<u>38.88</u>
5 - 1	FS60957C11 VIAL ST W/CLOSURE 144/PK		1.00	CS	180.71	180.71	09/05/2023
						Schedule Total	<u>180.71</u>
6 - 1	IVP 19 4L		2.00	CS	122.67	245.34	09/05/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001383	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	PUMP OIL VACUUM 4 LITER						
Schedule Total						245.34	
7 - 1	6204051 CLAMP 1/4X5/8 10PK MOQ 29PKS		5.00	PK	16.05	80.25	09/05/2023
Schedule Total						80.25	
Total PO Amount						1098.88	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001404	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012592
 Trujillo-Jenks,Laura
 Angelica
 PO Box 816
 Anna TX 75409-0816
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Elizabeth
 Dracobly

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fall 2023 T-TESS Training	1.00	EA	900.00	900.00	09/05/2023

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001407	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	K204GDRK204SDF REF/FRZ 4CF/4CF GLASS/SOLID VP		1.00	PR	2536.00	2536.00	09/05/2023	
Schedule Total						<u>2536.00</u>		
Total PO Amount						2536.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001409	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 520 S. Rock Blvd.
 Reno NV 89502
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea		1.00	EA	90.20	90.20	09/05/2023
Schedule Total						<u>90.20</u>	
2 - 1	QuStick Rapid Strep A Test CLIA Waived 50/Bx		2.00	EA	125.39	250.78	09/05/2023
Schedule Total						<u>250.78</u>	
3 - 1	Sofia Influenza A & B Test Kit CLIA Waived 25/Bx		4.00	EA	384.08	1536.32	09/05/2023
Schedule Total						<u>1536.32</u>	
4 - 1	Afinion HbA1c Test Kit CLIA Waived 15/Bx		3.00	EA	137.62	412.86	09/05/2023
Schedule Total						<u>412.86</u>	
Total PO Amount						<u>2290.16</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001417	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036223
 Common Ground Public
 Relations
 14755 North Outer 40 Rd
 Ste 212
 Chesterfield MO 63017-
 6050
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Common Ground PR Fall 2023		1.00	EA	15000.00	15000.00	09/06/2023
Schedule Total							<u>15000.00</u>	
Total PO Amount							15000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001419	Date 09-06-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Concessions- Food and Supplies		1.00	EA	110000.00	110000.00	09/06/2023
Schedule Total							<u>110000.00</u>	
Total PO Amount							<input type="text" value="110000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001420	Date 09-06-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Nutrition Supplies		1.00	EA	50000.00	50000.00	09/06/2023
Schedule Total							<u>50000.00</u>	
Total PO Amount							50000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001422	Date 09-06-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	WBB Nutrition		1.00	EA	5000.00	5000.00	09/06/2023
Schedule Total							<u>5000.00</u>	
Total PO Amount							<u>5000.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001423	Date 09-06-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Nutrition		1.00	EA	8000.00	8000.00	09/06/2023
Schedule Total							<u>8000.00</u>	
Total PO Amount							<u>8000.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001433	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010278
 Texas A&M Engineering
 Experiment
 Station
 Sponsored Resch Srvs
 400 Harvey Mitchell Pkwy S
 Ste 300
 College Station TX 77845
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Subaward Texas A&M Engineering Experiment St. (TEES)		1.00	EA	5265.00	5265.00	09/06/2023

Schedule Total 5265.00

Total PO Amount 5265.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001434	Date 09-06-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Concessions Bottled Products		1.00	EA	50000.00	50000.00	09/06/2023
Schedule Total							<u>50000.00</u>	
Total PO Amount							50000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001437	Date 09-06-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005602
 Vistar
 188 Inverness Drive West
 Suite 800
 Englewood CO 80112-5208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Concessions Supplies and snacks		1.00	EA	10000.00	10000.00	09/06/2023
Schedule Total							10000.00	
Total PO Amount							10000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001442	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Trifluoromethanesulfonic acidReagentPlus®, 99%, 5g		1.00	EA	34.80	34.80	09/06/2023	
Schedule Total						<u>34.80</u>		
2 - 1	Ruthenium(III) chloride hydrateReagentPlus®, 1g		2.00	EA	50.49	100.98	09/06/2023	
Schedule Total						<u>100.98</u>		
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/06/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						155.78		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001444	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	668729 DIETHYLZINC, PACKAGED FOR USE IN DEPOSI& DIETHYLZINC, PACKAGED FOR USE IN DEPOSI&		1.00	EA	1480.00	1480.00	09/06/2023

Schedule Total 1480.00

Total PO Amount 1480.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001448	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Uline Shop Towel Rolls 12/case		4.00	EA	33.00	132.00	09/06/2023	
						Schedule Total	<u>132.00</u>	
2 - 1	Instrument Cart 42X25X34		1.00	EA	615.00	615.00	09/06/2023	
						Schedule Total	<u>615.00</u>	
3 - 1	FREE Wall-Mount Paper Towel Dispenser		1.00	EA	0.00	0.00	09/06/2023	
						Schedule Total	<u>0.00</u>	
4 - 1	Uline Industrial Nitrile Gloves		10.00	EA	17.00	170.00	09/06/2023	
						Schedule Total	<u>170.00</u>	
						Total PO Amount	<u>917.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001449	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	203130 COPPER(II) OXIDE, 99.999% TRACE METALS &, COPPER(II) OXIDE, 99.999% TRACE METALS &		1.00	EA	97.60	97.60	09/06/2023
						Schedule Total	<u>97.60</u>
2 - 1	223530 SODIUM CARBONATE, POWDER, >=99.5%, ACS &, SODIUM CARBONATE, POWDER, >=99.5%, ACS &		1.00	EA	101.00	101.00	09/06/2023
						Schedule Total	<u>101.00</u>
3 - 1	B0394 BORIC ACID ACS REAGENT, BORIC ACID ACS REAGENT		1.00	EA	105.00	105.00	09/06/2023
						Schedule Total	<u>105.00</u>
4 - 1	8.48333 Di water for synthesis 1 L, Di water for synthesis 1 L		2.00	EA	27.00	54.00	09/06/2023
						Schedule Total	<u>54.00</u>
						Total PO Amount	<u>357.60</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001456	Date 09-06-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000005011
 Electro Acoustics Inc
 685 John B Sias Memorial
 Pkwy
 Ste 705
 Fort Worth TX 76134-1304
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Game day support		1.00	EA	5421.00	5421.00	09/06/2023
Schedule Total						<u>5421.00</u>	
Total PO Amount						5421.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001465	Date 09-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022659
 A3 Performance LLC
 300 Chaffee Rd
 Oconomowoc WI 53066
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Swim/Dive Uniforms		1.00	EA	14000.00	14000.00	09/07/2023
Schedule Total							14000.00	
Total PO Amount							14000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001474	Date 09-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Soccer Nutrition		1.00	EA	4000.00	4000.00	09/07/2023
Schedule Total							<u>4000.00</u>	
Total PO Amount							<u>4000.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001475	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000005011
 Electro Acoustics Inc
 685 John B Sias Memorial
 Pkwy
 Ste 705
 Fort Worth TX 76134-1304
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	2000W active portable loudspeaker system 12-inch woofer 1.		1.00	EA	976.84	976.84	09/07/2023
						Schedule Total	<u>976.84</u>
2 - 1	Labor		1.00	EA	364.88	364.88	09/07/2023
						Schedule Total	<u>364.88</u>
3 - 1	Shipping		1.00	EA	37.56	37.56	09/07/2023
						Schedule Total	<u>37.56</u>
						Total PO Amount	<u>1379.28</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001476	Date 09-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Swim Nutrition		1.00	EA	2500.00	2500.00	09/07/2023
Schedule Total							<u>2500.00</u>	
Total PO Amount							2500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001487	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063653
 Canon Solutions America,
 Inc
 15004 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Philachon Tarlton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Images - Canon Printer FY24		1.00	EA	300.00	300.00	09/07/2023
Schedule Total						<u>300.00</u>	
2 - 1	Lease - Canon Printer FY24		1.00	EA	1527.60	1527.60	09/07/2023
Schedule Total						<u>1527.60</u>	
Total PO Amount						1827.60	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001493	Date 09-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000054501
 Sports Field Holdings dba
 Sports Field
 Solutions
 16400 Dallas Pkwy Ste 305
 Dallas TX 75248
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Athletic Grounds Maintenance		1.00	EA	297276.96	297276.96	09/07/2023
Schedule Total							<u>297276.96</u>	
Total PO Amount							297276.96	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001499	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	19 QUAL INTROD TO WATER POLLUTION			1.00	EA	Standard	198.36	198.36	09/07/2023
							Schedule Total		<u>198.36</u>	
	2 - 1	58806 SOIL NPK KIT			1.00	EA	Standard	28.86	28.86	09/07/2023
							Schedule Total		<u>28.86</u>	
	3 - 1	15907 INVENTORY LBL 1X500INROLL 12CS			1.00	CS	Standard	160.66	160.66	09/07/2023
							Schedule Total		<u>160.66</u>	
	4 - 1	188523012 81 PL PP FREEZER BX BLUE 5/PK			2.00	PK	Standard	52.74	105.48	09/07/2023
							Schedule Total		<u>105.48</u>	
							Total PO Amount		<u>493.36</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001503	Date 09-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 PO Box 654020
 PO Box 654374
 Dallas TX 75265-4020
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Concessions equipment repair		1.00	EA	15000.00	15000.00	09/07/2023
Schedule Total							<u>15000.00</u>	
Total PO Amount							15000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001507	Date 09-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000047688
 ACT Event Services Inc
 PO Box 463
 Addison TX 75001
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FB Game day cleaning		1.00	EA	130000.00	130000.00	09/07/2023
Schedule Total							<u>130000.00</u>	
Total PO Amount							130000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001511	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000009251
 Midway Press Ltd
 645 Regal Row
 Dallas TX 75247
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Reta Caouette

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Midway Press - NT Daily FY24	1.00	EA	33352.50	33352.50	09/07/2023

Schedule Total 33352.50

Total PO Amount 33352.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001512	Date 09-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009218
 Coca Cola Southwest
 Beverages
 PO Box 744010
 Atlanta GA 30374-4010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Core Power and Powerade- All Sports		1.00	EA	75000.00	75000.00	09/07/2023
Schedule Total							75000.00	
Total PO Amount							75000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001521	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/07/2023	
						Schedule Total	<u>480.00</u>	
2 - 1	ENERGY CHARGE FOR LN2		3780.00	EA	0.02	75.60	09/07/2023	
						Schedule Total	<u>75.60</u>	
3 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/07/2023	
						Schedule Total	<u>96.00</u>	
4 - 1	NITROGEN INDUSTRIAL MICROBULK		3600.00	EA	1.32	4752.00	09/07/2023	
						Schedule Total	<u>4752.00</u>	
5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/07/2023	
						Schedule Total	<u>3576.00</u>	
						Total PO Amount	<u>8979.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001522	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	09/07/2023	
						Schedule Total	<u>480.00</u>	
2 - 1	ENERGY CHARGE FOR LN2		2520.00	EA	0.02	50.40	09/07/2023	
						Schedule Total	<u>50.40</u>	
3 - 1	FILL, NITROGEN BULK CF		2400.00	EA	1.32	3168.00	09/07/2023	
						Schedule Total	<u>3168.00</u>	
4 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	09/07/2023	
						Schedule Total	<u>96.00</u>	
5 - 1	RENTAL BULK TANK		12.00	EA	298.00	3576.00	09/07/2023	
						Schedule Total	<u>3576.00</u>	
						Total PO Amount	<u>7370.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001525	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031323
 Matthew Williams
 Enterprises LLC
 519 Dalton Rd
 Jackson MI 49201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Matt Williams - FY24		1.00	EA	40000.00	40000.00	09/07/2023
Schedule Total						<u>40000.00</u>	

Total PO Amount 40000.00

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00001527	09-01-2023	1 - 2024-03-28
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000030221
 Entrust One
 11142 Shady Trl
 Dallas TX 75229-4616
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Laura Palacios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Entrust Blanket		1.00	EA	210000.00	210000.00	09/08/2023

Schedule Total 210000.00

Total PO Amount 210000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001529	Date 09-08-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014726
 Bach to Braille Inc
 9637 Elm St
 Castorland NY 13620
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Bach to Braille

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	40000.00	40000.00	09/08/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001530	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000627
 308 Construction, LLC
 11835 Hilltop Rd
 Argyle TX 76226-3108
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tennie Jones

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Installation of Cameras	1.00	EA	22715.00	22715.00	09/08/2023

Schedule Total 22715.00

Total PO Amount 22715.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001533	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Connie Verdin

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	2LEF5 TK89896301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle		24.00	EA	5.91	141.84	09/08/2023
Schedule Total						<u>141.84</u>	
2 - 1	8105-01-517-1362 TK89896302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package		12.00	EA	32.89	394.68	09/08/2023
Schedule Total						<u>394.68</u>	
3 - 1	38X645 TK89896303T Paper Towel Roll Hardwound Brown Tough Guy Roll Width 7 7/8 in Sheet Width 7 7/8 in Sheet Length Continuous Sheet Size Continuous		10.00	EA	34.66	346.60	09/08/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001533	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Connie Verdin

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Roll Dia. 7 5/8 in Roll Length 800 ft Core Dia. 2 in Number of Sheets Continuous 1 Ply Universal Paper Compatibl					

Schedule Total 346.60

4 - 1	23304 TK89896304T Paper Towel Sheets Multifold Pacific Blue Basic Brown 1 Ply Universal Sheet Width 9 1/4 in Sheet Length 9 1/2 in Folded Width 3 1/4 in Folded Length 3 1/4 in in Number of Sheets 250 Compatible Grainger Part Number 1CF38 2U234 36L517 36L541 36L54	10.00	EA	29.41	294.10	09/08/2023
-------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------	----	-------	--------	------------

Schedule Total 294.10

5 - 1	3ZJH8 TK89896305T Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Pape	2.00	EA	22.14	44.28	09/08/2023
-------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	----	-------	-------	------------

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001533	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Connie Verdin

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total							<u>44.28</u>	
6 - 1	ST171 TK89896306T Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle Material Nylon Handle Material Plastic Brush Length 2 1/2 in Handle Length 6 in Head Width 3/4 in Bristle Color Black Overall Length 9 in Bristle Length 3/4 in Brush Type		10.00	EA	2.56	25.60	09/08/2023	
Schedule Total							<u>25.60</u>	
7 - 1	280191 TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistant Yes Acid Resistant Yes Color Coding System		2.00	EA	17.57	35.14	09/08/2023	
Schedule Total							<u>35.14</u>	
8 - 1	3CPH2 TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel		4.00	EA	27.43	109.72	09/08/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001533	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Connie Verdin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard
Line-Sch **Item/Description** **Mfg ID** **Quantity** **UOM** **PO Price** **Extended Amt** **Due Date**

Tile and Grout Brush
 Head Bristle Material
 Nylon Brush Length 8
 in Bristle Firmness
 Stiff Bristle Color
 Black FDA Compliant
 Yes Color Coding
 System No Bristle
 Length 1 1/4 in

Schedule Total 109.72

9 - 1 3ZHY2 4.00 EA 10.59 42.36 09/08/2023
 TK89896309T Handle
 Tool Type Broom
 Handle Handle
 Connection Type
 Tapered Handle
 Material Bamboo
 Handle Length 60 in
 Handle Diameter 1 1/8
 in Handle Color Wood
 Handle Tip Material
 Bamboo Maximum Length
 60 in Minimum Length
 60 in Handle Style
 Fixed Color C

Schedule Total 42.36

10 - 1 7910-01-512-4964 4.00 EA 32.79 131.16 09/08/2023
 TK89896310T Cleaning
 Kit Color Gray Length
 9 in Width 4 in
 Includes Applicator
 White Polishing Pad
 Brown Stripping Pad

Schedule Total 131.16

11 - 1 TK89896311T SHIPPING 1.00 EA 0.00 0.00 09/08/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001533	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Connie Verdin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Item/Description
 FEES 3ZHY2

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 0.00

Total PO Amount 1565.48

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001540	Date 09-08-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003247
 Coca Cola North America
 PO Box 102703
 Atlanta GA 30368
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Concessions Bag Products		1.00	EA	12000.00	12000.00	09/08/2023
Schedule Total							<u>12000.00</u>	
Total PO Amount							12000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001541	Date 09-08-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004953
 Adams Exterminating Co
 1201 E McKinney St
 Denton TX 76209-4519
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Pest Control- Athletics		1.00	EA	12000.00	12000.00	09/08/2023
Schedule Total						<u>12000.00</u>	
Total PO Amount						12000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001545	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 EEC Acquisition LLC
 PO Box 74008980
 Chicago IL 60674-8980
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care- ClarkBakery		1.00	EA	40000.00	40000.00	09/08/2023	
Schedule Total						<u>40000.00</u>		
Total PO Amount						40000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001546	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 EEC Acquisition LLC
 PO Box 74008980
 Chicago IL 60674-8980
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care- Kitchen West		1.00	EA	7000.00	7000.00	09/08/2023	
Schedule Total						<u>7000.00</u>		
Total PO Amount						7000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001547	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 EEC Acquisition LLC
 PO Box 74008980
 Chicago IL 60674-8980
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care-Mean Greens		1.00	EA	14000.00	14000.00	09/08/2023	
Schedule Total						<u>14000.00</u>		
Total PO Amount						14000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001548	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 EEC Acquisition LLC
 PO Box 74008980
 Chicago IL 60674-8980
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care-Eagle Landing		1.00	EA	32000.00	32000.00	09/08/2023	
Schedule Total						<u>32000.00</u>		
Total PO Amount						32000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001549	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 EEC Acquisition LLC
 PO Box 74008980
 Chicago IL 60674-8980
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care-Champs		1.00	EA	17000.00	17000.00	09/08/2023	
Schedule Total						<u>17000.00</u>		
Total PO Amount						17000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001551	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 EEC Acquisition LLC
 PO Box 74008980
 Chicago IL 60674-8980
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care- Bruceteria		1.00	EA	30000.00	30000.00	09/08/2023	
Schedule Total						<u>30000.00</u>		
Total PO Amount						30000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001552	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 EEC Acquisition LLC
 PO Box 74008980
 Chicago IL 60674-8980
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care-Satellites & Retail		1.00	EA	50000.00	50000.00	09/08/2023	

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001558	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry /
 Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	F187470004/EMD NOWRE TST TUBE RACK 30MM BL		5.00	EA	19.49	97.45	09/08/2023	
						Schedule Total	<u>97.45</u>	
2 - 1	F187460000 RACK TST TUBE PLSTC 13MM RED		5.00	EA	35.24	176.20	09/08/2023	
						Schedule Total	<u>176.20</u>	
3 - 1	508GRDBPFB MCT N/S 2.0ML BL 500/PKMCT N		1.00	PK	32.70	32.70	09/08/2023	
						Schedule Total	<u>32.70</u>	
4 - 1	FS14395500 MEDIA BTL GS GL45 500 ML 10/CS		3.00	CS	35.78	107.34	09/08/2023	
						Schedule Total	<u>107.34</u>	
5 - 1	FS14395250 MEDIA BTL GS GL45 250 ML 10/CS		5.00	CS	29.17	145.85	09/08/2023	
						Schedule Total	<u>145.85</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001558	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry /
 Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 559.54

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001560	Date 09-01-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038588
 AIDIN ROBOTICS INS
 12-20, Simin-daero
 327beon-gil
 Dongan-gu
 Anyang-si 41
 Korea, Republic of

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cheyenne
 Holcomb/ Amir Jafari

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ATS200-D100	1.00	EA	1959.00	1959.00	09/08/2023
Schedule Total					<u>1959.00</u>	

Total PO Amount 1959.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001569	Date 09-08-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026997
 Note Taking Express
 228 Park Ave S PMB 98547
 New York NY 10003-1502
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Notetaking Express - FY 24		1.00	EA	8000.00	8000.00	09/08/2023	
Schedule Total						8000.00		
Total PO Amount						8000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001575	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CD138 Polyclonal Antibody		1.00	EA	474.00	474.00	09/08/2023
Schedule Total						<u>474.00</u>	
2 - 1	Goat anti-Rabbit IgG (H+L) Highly Cross- Adsorbed Secondary Antibody, Alexa Fluor 647		1.00	EA	272.65	272.65	09/08/2023
Schedule Total						<u>272.65</u>	
3 - 1	Goat anti-Rabbit IgG (H+L) Highly Cross- Adsorbed Secondary Antibody, Alexa Fluor 546		1.00	EA	296.00	296.00	09/08/2023
Schedule Total						<u>296.00</u>	
Total PO Amount						<u>1042.65</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001578	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Julia Cartwright

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	YN-560TX II S YN560-TX II Manual Flash Controller for Sony Cameras YOYN560TXIIS		3.00	EA	30.75	92.25	09/08/2023	
Schedule Total						<u>92.25</u>		
2 - 1	07-0105 Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ		1.00	EA	37.46	37.46	09/08/2023	
Schedule Total						<u>37.46</u>		
Total PO Amount						<u>129.71</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001590	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000062228
 Airgas USA LLC
 PO Box 734671
 Dallas TX 75373-4671
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MICROBULK TANK		1.00	EA	457.54	457.54	09/08/2023	
Schedule Total						<u>457.54</u>		
2 - 1	TELEMETRY		1.00	EA	0.00	0.00	09/08/2023	
Schedule Total						<u>0.00</u>		
Total PO Amount						457.54		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001593	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000070566
 Which Wich Franchise Inc
 1412 Main St Ste 2000
 Dallas TX 75202
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Royalty - Which Wich		1.00	EA	40000.00	40000.00	09/08/2023	

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001594	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000070711
 Jamba Juice Company
 3001 Dallas Pkwy Ste 140
 Frisco TX 75034
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Royalty -Jamba Juice		1.00	EA	35000.00	35000.00	09/08/2023	

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001597	Date 09-08-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030159
 GLOBO Language
 Solutions
 PO Box 411052
 Boston MA 02241-1052
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ASL and CART services	1.00	EA	50000.00	50000.00	09/08/2023
Schedule Total					<u>50000.00</u>	
Total PO Amount					50000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001598	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053137
 Chick-Fil-A Inc
 Attn: Accounts Receivable
 5200 Buffington Rd
 Atlanta GA 30349
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Royalty - Chick fil A-BPO		1.00	EA	345000.00	345000.00	09/08/2023	
Schedule Total						<u>345000.00</u>		
Total PO Amount						345000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001599	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000065155
 Tanya L
 Jansma&Associates
 6509 Fox Glen Dr
 Arlington TX 76001
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jansma - Student Accomm FY24	1.00	EA	250000.00	250000.00	09/08/2023

Schedule Total 250000.00

Total PO Amount 250000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001600	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074849
 Lango Deaf & HoH, LLC
 249 W Thornhill Dr
 Fort Worth TX 76115-2621
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fisher.Lango - FY 24 Student Accom		1.00	EA	330000.00	330000.00	09/08/2023	
Schedule Total						<u>330000.00</u>		
Total PO Amount						330000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001606	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039172
 Sapsis Rigging, Inc.
 870 Bunting Ln Bldg A
 Primos PA 19018-2743
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sapsis Rigging Inc		1.00	EA	3675.00	3675.00	09/11/2023	
Schedule Total						<u>3675.00</u>		
2 - 1	Sapsis Rigging Voertman		1.00	EA	1500.00	1500.00	09/11/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						5175.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001607	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014779
 Agdia Inc
 52642 County Road 1
 Elkhart IN 46514
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AmpliFire FR1604 Flurometer	1.00	EA	9850.00	9850.00	09/11/2023

Schedule Total 9850.00

Total PO Amount 9850.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001608	Date 09-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025446
 Canada,Edward D
 10591 Buccaneer Pt
 Frisco TX 75036
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Miguel Portillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lease Continuance for PO 25169		1.00	EA	70200.00	70200.00	09/11/2023	
Schedule Total						<u>70200.00</u>		
Total PO Amount						70200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001609	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005450
 T2 Systems, Inc.
 8900 Keystone Xing Ste
 700
 Indianapolis IN 46240-4697
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T2 PCI update	1.00	EA	5750.00	5750.00	09/11/2023
Schedule Total					<u>5750.00</u>	

Total PO Amount 5750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001611	Date 09-11-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002542
 Eagle Maintenance Co Inc
 10833 Alder Cir
 9671 Wendell
 Dallas TX 75238-1348
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eagle Maintenance Inspire Park FY24 Annual PO		1.00	EA	71760.00	71760.00	09/11/2023	
Schedule Total						71760.00		
Total PO Amount						71760.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001612	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033024
 MasterWord Services Inc
 303 Stafford St
 Houston TX 77079-2345
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Masterword - Student Accomm FY24		1.00	EA	15000.00	15000.00	09/11/2023	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001620	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025192
 Market Enginuity Inc
 3131 E Clarendon Ave Ste
 105
 Phoenix AZ 85016
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Market Enginuity NPR	1.00	EA	56196.00	56196.00	09/11/2023
Schedule Total					<u>56196.00</u>	

Total PO Amount 56196.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001624	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000059209
 North Texas Public
 Broadcasting dba KERA
 3000 Harry Hines Blvd
 Dallas TX 75201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	North Texas Public Broadcasting NPR 23/24		1.00	EA	102880.00	102880.00	09/11/2023	
Schedule Total						102880.00		
Total PO Amount						102880.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001626	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026381
 Pro Silver Star LTD
 One Cowboys Way
 Frisco TX 75034
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Glyynn Hanson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Pro Silver Star Cowboys Spons FY24 #1		1.00	EA	90839.50	90839.50	09/11/2023
						Schedule Total	<u>90839.50</u>
2 - 1	Pro Silver Star Cowboys Spons FY24 #2		1.00	EA	90839.50	90839.50	09/11/2023
						Schedule Total	<u>90839.50</u>
3 - 1	Pro Silver Star Cowboys Spons FY24 #3		1.00	EA	90839.50	90839.50	09/11/2023
						Schedule Total	<u>90839.50</u>
4 - 1	Pro Silver Star Cowboys Spons FY24 #4		1.00	EA	93564.75	93564.75	09/11/2023
						Schedule Total	<u>93564.75</u>
						Total PO Amount	<u>366083.25</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001627	Date 09-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000008392
 Frisco Management LLC
 1 Cowboys Way
 Frisco TX 75034-1962
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Glylynn Hanson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #1		1.00	EA	48573.75	48573.75	09/11/2023
						Schedule Total	<u>48573.75</u>
2 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #2		1.00	EA	48573.75	48573.75	09/11/2023
						Schedule Total	<u>48573.75</u>
3 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #3		1.00	EA	48573.75	48573.75	09/11/2023
						Schedule Total	<u>48573.75</u>
4 - 1	Frisco Mgt Cowboys Sponsorship FY24 Payment #4		1.00	EA	50031.00	50031.00	09/11/2023
						Schedule Total	<u>50031.00</u>
						Total PO Amount	<u>195752.25</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001628	Date 09-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000685
 Sheridan Books Inc
 613 E Industrial Dr
 Chelsea MI 48118
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	6362.04	6362.04	09/11/2023
Schedule Total							<u>6362.04</u>	
Total PO Amount							6362.04	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001630	Date 09-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021436
 Integrated Books
 International LLC
 22883 Quicksilver Dr
 Sterling VA 20166
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Printing: Music From The Hilltop	1.00	EA	4097.59	4097.59	09/11/2023

Schedule Total 4097.59

Total PO Amount 4097.59

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001635	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033024
 MasterWord Services Inc
 303 Stafford St
 Houston TX 77079-2345
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAFF - Masterword FY24	1.00	EA	5000.00	5000.00	09/11/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001636	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030159
 GLOBO Language
 Solutions
 PO Box 411052
 Boston MA 02241-1052
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	STAFF - Crabtree GLOBO FY24	1.00	EA	5000.00	5000.00	09/11/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001637	Date 09-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074849
 Lango Deaf & HoH, LLC
 249 W Thornhill Dr
 Fort Worth TX 76115-2621
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STAFF - Fisher FY24		1.00	EA	25000.00	25000.00	09/11/2023	
Schedule Total						<u>25000.00</u>		
Total PO Amount						<input type="text" value="25000.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001640	Date 09-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000037715
 Schutt Sports LLC
 9400 Bradford Rd
 Plainfield IN 46168-5909
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mike Villa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Helmets and helmet parts		1.00	EA	25000.00	25000.00	09/11/2023
Schedule Total							25000.00	
Total PO Amount							25000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001646	Date 09-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005128
 REDDY ICE
 309 ENTERPRISE DRIVE
 PILOT POINT TX 76258-0000
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ice for Sports Med		1.00	EA	15000.00	15000.00	09/11/2023
Schedule Total							<u>15000.00</u>	
Total PO Amount							15000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001647	Date 09-11-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000748
 Henry Schein Inc
 PO Box 121130 Dept 1130
 Dallas TX 75312-1130
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Medical Supplies		1.00	EA	24000.00	24000.00	09/11/2023
Schedule Total						<u>24000.00</u>	
Total PO Amount						24000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001648	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019874
 Denton County
 Transportation Authority
 1955 Lakeway Ste 260
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DCTA FY24 Services		1.00	EA	2933510.14	2933510.14	09/11/2023
Schedule Total						<u>2933510.14</u>	

Total PO Amount 2933510.14

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001654	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Furnish & Install Replacement Booster Pump & 5HP VFD		1.00	EA	49484.00	49484.00	09/12/2023	
Schedule Total						<u>49484.00</u>		
2 - 1	Bond		1.00	EA	483.00	483.00	09/12/2023	
Schedule Total						<u>483.00</u>		
Total PO Amount						49967.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001655	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070988
 C2 International
 PO Box 886
 Livingston MT 59047-0886
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christopher
 McMullen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	C2 International - Justin Cook FY24		1.00	EA	19000.00	19000.00	09/12/2023	
Schedule Total						<u>19000.00</u>		
Total PO Amount						19000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001663	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004331
 Quantum Design Inc
 10307 Pacific Center Ct
 San Diego CA 92121
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Deal

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dynacool 20K Cryomech maintenance including QD PN: 4099-660, HP13TS, QD PN: 4099-724, travel expenses and labor		1.00	EA	27736.00	27736.00	09/12/2023	

Schedule Total 27736.00

Total PO Amount 27736.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001664	Date 09-12-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000017085
 Symonds Flags and Poles
 250 W Airport Fwy
 Irving TX 75062-6322
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Flags, poles, and misc. services		1.00	EA	7000.00	7000.00	09/12/2023
Schedule Total						<u>7000.00</u>	
Total PO Amount						7000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001674	Date 09-12-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002616
 Daktronics
 PO Box 5110
 201 Daktronics
 Brookings SD 57006-5110
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Video Board Repairs/Maintenance		1.00	EA	25000.00	25000.00	09/12/2023
Schedule Total							<u>25000.00</u>	
Total PO Amount							<input type="text" value="25000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001676	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 3404 Garden Brook Drive
 Dallas TX 75234-2444
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech Auxiliary HVAC FY24 Annual PO		1.00	EA	200300.00	200300.00	09/12/2023	
Schedule Total						<u>200300.00</u>		
Total PO Amount						200300.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001677	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000387
 Pfeiffer Vacuum Inc
 24 Traftaiger Square
 Nashua NH 03063-1988
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1626

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date	
	1 - 1	Turbo HiPace 80 Neo Package DN 63 CF- Fwith OmniControl und AC			1.00	EA	Standard	8050.00	8050.00	09/12/2023	
									Schedule Total	<u>8050.00</u>	
	2 - 1	CON 1 - Splinter shield for DN 63 CF-F			1.00	EA	Standard	191.70	191.70	09/12/2023	
									Schedule Total	<u>191.70</u>	
	3 - 1	CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110			1.00	EA	Standard	717.30	717.30	09/12/2023	
									Schedule Total	<u>717.30</u>	
									Total PO Amount	<u>8959.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001680	Date 09-12-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Tennis Nutrition		1.00	EA	3000.00	3000.00	09/12/2023
Schedule Total							3000.00	
Total PO Amount							3000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001682	Date 09-12-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Softball Nutrition		1.00	EA	4000.00	4000.00	09/12/2023
Schedule Total							<u>4000.00</u>	
Total PO Amount							<input type="text" value="4000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001683	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: David Jaeger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	7122500 DESICCATOR SECADOR 1.0 CLEAR		2.00	EA	304.00	608.00	09/12/2023	
						Schedule Total	<u>608.00</u>	
2 - 1	AINPF46100 GLV EXAM IND NITRL L 1000PK/CS		2.00	CS	48.96	97.92	09/12/2023	
						Schedule Total	<u>97.92</u>	
3 - 1	71211 DESICCANT CANISTER		1.00	PK	95.00	95.00	09/12/2023	
						Schedule Total	<u>95.00</u>	
						Total PO Amount	<u>800.92</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001687	Date 09-12-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033859
 Airco Gases Southwest LLC
 3880 Irving Blvd
 Dallas TX 75247-5835
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Loch-Test

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Refills on Large Acetylene Tank (#4.5)		2.00	EA	104.00	208.00	09/12/2023
						Schedule Total	<u>208.00</u>	
	2 - 1	Refills for small Acetylene Tanks (Size B)		38.00	EA	45.00	1710.00	09/12/2023
						Schedule Total	<u>1710.00</u>	
	3 - 1	Refill for large Oxygen tank (Size K)		1.00	EA	35.00	35.00	09/12/2023
						Schedule Total	<u>35.00</u>	
						Total PO Amount	<u>1953.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001699	Date 09-13-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kerri Nidenberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0008

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Repair BLB Deck Failure - General Construction Agreement		1.00	EA	147773.28	147773.28	09/13/2023
						Schedule Total	<u>147773.28</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	3217.00	3217.00	09/13/2023
						Schedule Total	<u>3217.00</u>	
	3 - 1	Change Order #1		1.00	EA	31067.10	31067.10	09/13/2023
						Schedule Total	<u>31067.10</u>	
						Total PO Amount	<u>182057.38</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001709	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019387
 Einstein Bros Bagels
 3900 Lakebreeze Ave N
 Minneapolis MN 55429
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY 24 Einstein Bros Bagels-Royalty Payments		1.00	EA	36000.00	36000.00	09/13/2023	
Schedule Total						36000.00		
Total PO Amount						36000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001710	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark-Champs		1.00	EA	7000.00	7000.00	09/13/2023	

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001711	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 -ISI Trimark- Bruceteria		1.00	EA	10000.00	10000.00	09/13/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001713	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark- Mean Greens		1.00	EA	7000.00	7000.00	09/13/2023	

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001714	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark-Kitchen West		1.00	EA	6000.00	6000.00	09/13/2023	

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001715	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark- Clark Bakery		1.00	EA	14000.00	14000.00	09/13/2023	
Schedule Total						<u>14000.00</u>		
Total PO Amount						14000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001723	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Laura Palacios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Entech Blanket		1.00	EA	45000.00	45000.00	09/13/2023	
Schedule Total						<u>45000.00</u>		
Total PO Amount						45000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001724	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039003
 NICE/InContact Inc
 75 W Towne Ridge Pkwy
 Sandy UT 84070
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Incontact FY24	1.00	EA	32000.00	32000.00	09/13/2023
Schedule Total					<u>32000.00</u>	

Total PO Amount 32000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001725	Date 09-13-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013370
 Galls, LLC
 PO Box 505614
 St. Louis MO 63150-5614
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)		1.00	EA	10000.00	10000.00	09/13/2023	
Schedule Total						10000.00		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001726	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017519
 Metzler's Food and
 Beverage Inc.
 1115 East University Dr
 Denton TX 76209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Metzler Alcohol Services-Royalty Payment		1.00	EA	70000.00	70000.00	09/13/2023	
Schedule Total						70000.00		
Total PO Amount						70000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001727	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013903
 EEC Acquisition LLC
 PO Box 74008980
 Chicago IL 60674-8980
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 BPO Smart Care- Catering & Union Kitchen		1.00	EA	50000.00	50000.00	09/13/2023	
Schedule Total						50000.00		
Total PO Amount						50000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001728	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	10001L BEAKER GRIFFIN 1000ML 6/PK		1.00	CS	149.55	149.55	09/13/2023	
						Schedule Total	<u>149.55</u>	
2 - 1	63B1367820C PIPET DISP 9 IN 720/CS		2.00	CS	27.53	55.06	09/13/2023	
						Schedule Total	<u>55.06</u>	
3 - 1	W014049 BTL AMB BOSRD W/PTFE 4OZ 24CS		2.00	CS	53.60	107.20	09/13/2023	
						Schedule Total	<u>107.20</u>	
4 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L		6.00	EA	22.99	137.94	09/13/2023	
						Schedule Total	<u>137.94</u>	
						Total PO Amount	<u>449.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001729	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023979
 KSA Contractors LLC
 4235 Victor Blvd
 Kemp TX 75143
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KSA FY24 Annual PO / Vent Hood & Dryer Duct Cleaning		1.00	EA	150000.00	150000.00	09/13/2023	
Schedule Total						<u>150000.00</u>		
Total PO Amount						150000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001731	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet QuikPAY FY24	1.00	EA	85000.00	85000.00	09/13/2023
Schedule Total					<u>85000.00</u>	

Total PO Amount 85000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001733	Date 09-13-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nelnet SCR FY24	1.00	EA	55000.00	55000.00	09/13/2023
Schedule Total					<u>55000.00</u>	

Total PO Amount 55000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001738	Date 09-13-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002390
 Ecolab Pest Elimination
 Pest Elimination
 26252 Network Pl
 Chicago IL 60673-1262
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Larry Wallace

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Stadium Fly Service		1.00	EA	4000.00	4000.00	09/13/2023
Schedule Total						<u>4000.00</u>	
Total PO Amount						4000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001741	Date 09-13-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000045586
 DJO LLC
 1430 Decision Street
 Vista CA 92081
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Bracing for student athletes		1.00	EA	25000.00	25000.00	09/13/2023
Schedule Total							25000.00	
Total PO Amount							25000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001743	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005357
 Oakmont Country Club
 1200 CLUBHOUSE DRIVE
 CORINTH TX 76210-9123
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	9.10 Sam Golden		1.00	EA	4704.00	4704.00	09/13/2023
Schedule Total						<u>4704.00</u>	
2 - 1	9.11 Sam Golden		1.00	EA	12126.16	12126.16	09/13/2023
Schedule Total						<u>12126.16</u>	
3 - 1	9.12 Sam Golden		1.00	EA	4625.92	4625.92	09/13/2023
Schedule Total						<u>4625.92</u>	
Total PO Amount						21456.08	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001749	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		1.00	EA	15.45	15.45	09/13/2023	
Schedule Total						<u>15.45</u>		
2 - 1	ACETYLENE, INDUSTRIAL GRADE Size: MC		1.00	CYL	21.65	21.65	09/13/2023	
Schedule Total						<u>21.65</u>		
Total PO Amount						37.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001751	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stephanie Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Hurley Admin 121 - General Construction Agreement - REPLACE PO 256613		1.00	EA	40627.86	40627.86	09/14/2023
Schedule Total						<u>40627.86</u>	
2 - 1	Bonds		1.00	EA	1015.70	1015.70	09/14/2023
Schedule Total						<u>1015.70</u>	
3 - 1	Change Order #1 and Deductive Change Order #2 = \$0.00 - SYSTEM REQUIRES \$.01		1.00	EA	0.01	0.01	09/14/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						41643.57	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001762	Date 09-14-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000047688
 ACT Event Services Inc
 PO Box 463
 Addison TX 75001
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Athletic Facility Cleaning		1.00	EA	250000.00	250000.00	09/14/2023
Schedule Total							250000.00	
Total PO Amount							250000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001767	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000046759
 Wrightson Johnson Haddon
 & Williams
 3424 Midcourt Rd Ste 124
 Carrollton TX 75006-5261
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Base Services - WJHW		1.00	EA	3250.00	3250.00	09/14/2023	
Schedule Total						<u>3250.00</u>		
2 - 1	Structural PE - LAFP		1.00	EA	1500.00	1500.00	09/14/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						4750.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001768	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Curry Hall -MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED			24.00	EA		148.80	3571.20	09/14/2023
									Schedule Total	<u>3571.20</u>
	2 - 1	ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED			12.00	EA		148.80	1785.60	09/14/2023
									Schedule Total	<u>1785.60</u>
	3 - 1	Curry Hall - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS.			1.00	EA		1965.00	1965.00	09/14/2023
									Schedule Total	<u>1965.00</u>
	4 - 1	ESSAT Building - RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, INCLUDING ANCHORS			1.00	EA		985.00	985.00	09/14/2023
									Schedule Total	<u>985.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001768	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	BORGO FREIGHT	1.00	EA	340.00	340.00	09/14/2023

Schedule Total 340.00

Total PO Amount 8646.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001771	Date 09-14-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023652
 Optima Central,
 Incorporated
 2241 E Continental Blvd Ste
 140
 Southlake TX 76092-9782
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lauren Pratt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optima Central Inc - FY24 (1)		1.00	EA	183880.00	183880.00	09/14/2023	
Schedule Total						<u>183880.00</u>		
Total PO Amount						183880.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001776	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AW-UE80 4K/60P w/SDI & HDMI Full NDIBlack		1.00	EA	5837.75	5837.75	09/14/2023	
Schedule Total						<u>5837.75</u>		
2 - 1	Rack Fusion Live Live switching surface with PTZ Control		5.00	EA	2991.55	14957.75	09/14/2023	
Schedule Total						<u>14957.75</u>		
3 - 1	XC7 3-Axis Joystick Live Switching surface with PTZ Control		1.00	EA	899.00	899.00	09/14/2023	
Schedule Total						<u>899.00</u>		
4 - 1	International Shipping Charge for 9 SKaarhoj items		1.00	EA	260.00	260.00	09/14/2023	
Schedule Total						<u>260.00</u>		
5 - 1	Middle Atlantic LCD Rackmount, 3 RU, Pivot/Tilt - For LCD 3 U Rack Height x 19" Rack Width Rack mountable Black Power Coat Steel Steel 27lb Max		1.00	EA	264.00	264.00	09/14/2023	
Schedule Total						<u>264.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001776	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Optical to Electrical / Electrical to Optical Converters		1.00	EA	3000.00	3000.00	09/14/2023
						Schedule Total	<u>3000.00</u>	
	7 - 1	UHD 288 12G/HD/SD-SD 16 input module. HD-BNC Connectors		1.00	EA	2990.00	2990.00	09/14/2023
						Schedule Total	<u>2990.00</u>	
	8 - 1	UHD 288 12G/3G/HD/SD-SD 16 output Module, HD-BNC Connectors		1.00	EA	3139.50	3139.50	09/14/2023
						Schedule Total	<u>3139.50</u>	
	9 - 1	Rasterizer		1.00	EA	0.00	0.00	09/14/2023
						Schedule Total	<u>0.00</u>	
	10 - 1	[ConB 2/3]Infinity Set + Track onsite Installation		1.00	EA	7500.00	7500.00	09/14/2023
						Schedule Total	<u>7500.00</u>	
	11 - 1	[ConB 3/3] Shipping		1.00	EA	400.00	400.00	09/14/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001776	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bonnie Millward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>400.00</u>	
12 - 1	BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking		1.00	EA	0.00	0.00	09/14/2023	
						Schedule Total	<u>0.00</u>	
13 - 1	Z44 G4/W-2265 [ConB 1/3]Infinity Set Dedicated Workstation - Z44 G4/W-2265		1.00	EA	6935.00	6935.00	09/14/2023	
						Schedule Total	<u>6935.00</u>	
14 - 1	BRAINSTORM Maintenance Infinity Set + Track License - year 1		1.00	EA	0.00	0.00	09/14/2023	
						Schedule Total	<u>0.00</u>	
						Total PO Amount	46183.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001779	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006684
 Alabama State University
 915 South Jackson St
 Montgomery AL 36104
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Line 1 Alabama State GF50027-1 subaward		1.00	EA	48942.00	48942.00	09/14/2023	
Schedule Total						<u>48942.00</u>		
2 - 1	Line 2 Alabama State GF50027-1 subaward		1.00	EA	25000.00	25000.00	09/14/2023	
Schedule Total						<u>25000.00</u>		
Total PO Amount						73942.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001790	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kavan Ingram

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AVI - Rm 339 & 412 Installation		1.00	EA	23160.59	23160.59	09/14/2023	

Schedule Total 23160.59

Total PO Amount 23160.59

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001793	Date 09-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014020
 Texas Woman's University
 PO Box 425439
 Denton TX 76204-5439
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christopher
 McMullen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Texas Woman's University Vivarium FY24		1.00	EA	22150.00	22150.00	09/14/2023	
Schedule Total						<u>22150.00</u>		
Total PO Amount						22150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001810	Date 09-15-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055519
 Redman Pipe Organs LLC
 6812 Robinhood Ln
 Fort Worth TX 76112-5622
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovation of Moller Organ - Main Auditorium		1.00	EA	18000.00	18000.00	09/15/2023
Schedule Total						<u>18000.00</u>	
2 - 1	Moller 32' Reed Unit		1.00	EA	57500.00	57500.00	09/15/2023
Schedule Total						<u>57500.00</u>	
Total PO Amount						75500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001815	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067233
 EEC Enviro Service Co LLC
 PO Box 2535
 Red Oak TX 75154
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 EEC Enviro Service - BPO		1.00	EA	14000.00	14000.00	09/15/2023	
Schedule Total						<u>14000.00</u>		
Total PO Amount						14000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001816	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004378
 Lane&McClain Dist Inc
 2245 Midway Rd Ste 300
 Carrollton TX 75006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Lane & McClain - Dining Service-BPO		1.00	EA	6000.00	6000.00	09/15/2023	

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001817	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018807
 Sand Trap Processing of
 Fort Worth LLC
 1300 Cold Springs Road
 Ft. Worth TX 76102-1401
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Sand Trap- Eagle Landing-BPO		1.00	EA	10000.00	10000.00	09/15/2023	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001818	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001960
 HOBART
 ITW Food Equipment Group
 LLC
 8120 Jetstar Dr Ste 100
 IRVING TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 HOBART - Dining Services-BPO		1.00	EA	14000.00	14000.00	09/15/2023	

Schedule Total 14000.00

Total PO Amount 14000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001825	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018807
 Sand Trap Processing of
 Fort Worth LLC
 1300 Cold Springs Road
 Ft. Worth TX 76102-1401
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Sand Trap- Retail/Satellite/Unio n -BPO		1.00	EA	10100.00	10100.00	09/15/2023	
Schedule Total						<u>10100.00</u>		
Total PO Amount						10100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001827	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018807
 Sand Trap Processing of
 Fort Worth LLC
 1300 Cold Springs Road
 Ft. Worth TX 76102-1401
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Sand Trap- Dining Halls-BPO		1.00	EA	9000.00	9000.00	09/15/2023	
Schedule Total						9000.00		
Total PO Amount						9000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001847	Date 09-15-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000058830
 Airrosti Rehab Centers
 111 Tower Dr Bldg 1
 San Antonio TX 78232
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Onsite Physician- Sports Med		1.00	EA	25000.00	25000.00	09/15/2023
Schedule Total							<u>25000.00</u>	
Total PO Amount							25000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001849	Date 09-15-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000019668
 GermBlast
 PO Box 2231
 Lubbock TX 79408
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Illness and Infection Prevention Program.		1.00	EA	14758.92	14758.92	09/15/2023
Schedule Total							<u>14758.92</u>	
Total PO Amount							14758.92	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001850	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000038551
 Flywire Payments
 Corporation
 141 Tremont St
 Boston MA 02111-1209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Flywire FY24		1.00	EA	25500.00	25500.00	09/15/2023
Schedule Total						<u>25500.00</u>	
Total PO Amount						25500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001853	Date 09-15-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005879
 Groggy Dog Sportswear
 PO Box 1411
 Denton TX 76202-1411
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Promotional Items-Marketing		1.00	EA	14500.00	14500.00	09/15/2023
Schedule Total							<u>14500.00</u>	
Total PO Amount							14500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001854	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark-Retail/Satellite-BPO		1.00	EA	14500.00	14500.00	09/15/2023	

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001861	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Highland Street Parking Garage - Cooling Tower Repair		1.00	EA	21058.00	21058.00	09/18/2023	
Schedule Total						21058.00		
Total PO Amount						21058.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001865	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006723
 Innovative Interfaces
 Incorporated
 1900 Powell St Ste 400
 Emeryville CA 94608
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024		1.00	EA	8200.00	8200.00	09/18/2023

Schedule Total 8200.00

Total PO Amount 8200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001871	Date 09-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072664
 Stolz Telecom Inc
 6825 Camile Ave
 Oklahoma OK 73149
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stolz Blanket Request (09/01/2023 - 08/31/2024)		1.00	EA	45000.00	45000.00	09/18/2023	
Schedule Total						<u>45000.00</u>		
Total PO Amount						45000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001875	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068420
 CaterTrax Inc
 274 North Goodman St Ste
 500
 Rochester NY 14607
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 CaterTrax-BPO		1.00	EA	6500.00	6500.00	09/18/2023
Schedule Total						<u>6500.00</u>	

Total PO Amount 6500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001878	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003283
 ADT Commercial LLC
 PO Box 219044
 Kansas City MO 64121-9044
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cameras/CCTV Maintenance		4.00	EA	558.00	2232.00	09/18/2023
Schedule Total							<u>2232.00</u>	
Total PO Amount							<input type="text" value="2232.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001886	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002251
 Quest Diagnostics TB LLC
 PO Box 677960
 Dallas TX 75267-7960
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 QUEST DIAGNOSTICS		1.00	EA	200000.00	200000.00	09/18/2023	
Schedule Total						<u>200000.00</u>		
Total PO Amount						200000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001893	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z1740017V CTO 16IN MACBOOK MAX M2 MAX 12CCPU 38C GPU 64GB 4TB SP GRY NON- CAN		1.00	EA	4632.74	4632.74	09/18/2023	
Schedule Total						4632.74		
2 - 1	S9905LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro (no service fee)		1.00	EA	385.71	385.71	09/18/2023	
Schedule Total						385.71		
Total PO Amount						5018.45		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001894	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000044085
 ERC
 Environmental&Constructio
 n Services
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Task I- Asbestos Remediation Specifications		1.00	EA	920.00	920.00	09/18/2023
Schedule Total							<u>920.00</u>	
	2 - 1	Task II- Cost Estimate for ACM Abatement Monitoring Services		1.00	EA	3600.00	3600.00	09/18/2023
Schedule Total							<u>3600.00</u>	
	3 - 1	Reimbursable		1.00	EA	231.00	231.00	09/18/2023
Schedule Total							<u>231.00</u>	
	4 - 1	Change Orders		1.00	EA	4071.00	4071.00	09/18/2023
Schedule Total							<u>4071.00</u>	
Total PO Amount							<u>8822.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001895	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029324
 Schneider Electric Buildings
 Americas I
 1650 W Crosby Rd
 Carrollton TX 75006-6628
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Dance and Theater Controls - General Construction Agreement		1.00	EA	52024.00	52024.00	09/18/2023	
Schedule Total						<u>52024.00</u>		
2 - 1	Payment Bond		1.00	EA	325.00	325.00	09/18/2023	
Schedule Total						<u>325.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/18/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>52349.01</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001897	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole
 Berry/Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A28567 QS3 0.2ML QPCR SYSTEM LAPTOP		1.00	EA	22999.00	22999.00	09/18/2023
Schedule Total						<u>22999.00</u>	
2 - 1	4432382 TAQMAN RNASE P 96- WELL INSTR		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						<u>0.00</u>	
3 - 1	4483354 96-WELL HARD SHELL PLATE CLEAR		1.00	CS	0.00	0.00	09/18/2023
Schedule Total						<u>0.00</u>	
4 - 1	4360954 OPTICAL ADHESIVE COVERS		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						<u>0.00</u>	
5 - 1	A26774 KIT 802.11B/G/N WIFI DONGLE EA		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						<u>0.00</u>	
6 - 1	A28806		1.00	EA	0.00	0.00	09/18/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001897	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole
 Berry/Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	SMARTSTART QSTUDIO3 EACH						
Schedule Total						0.00	
7 - 1	A37834 MINIAMP THERMAL CYCLER		1.00	EA	0.00	0.00	09/18/2023
Schedule Total						0.00	
Total PO Amount						22999.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001899	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Prj#1000018] Medium Loft w/ Steel Ends		485.00	EA	295.00	143075.00	09/18/2023
						Schedule Total	<u>143075.00</u>	
	2 - 1	51" Guardrails		485.00	EA	40.00	19400.00	09/18/2023
						Schedule Total	<u>19400.00</u>	
	3 - 1	Spring Mattress		485.00	EA	160.00	77600.00	09/18/2023
						Schedule Total	<u>77600.00</u>	
	4 - 1	STUDY TABLE W/ 4 METAL LEGS		440.00	EA	192.00	84480.00	09/18/2023
						Schedule Total	<u>84480.00</u>	
	5 - 1	One Drawer Mobile Pedestal		440.00	EA	246.00	108240.00	09/18/2023
						Schedule Total	<u>108240.00</u>	
	6 - 1	Three Drawer Chest		485.00	EA	384.00	186240.00	09/18/2023
						Schedule Total	<u>186240.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001899	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Macon Guest Chair		485.00	EA	176.00	85360.00	09/18/2023	
						Schedule Total		<u>85360.00</u>
8 - 1	Shipping/Handling:		1.00	EA	33390.00	33390.00	09/18/2023	
						Schedule Total		<u>33390.00</u>
9 - 1	INSTALLATION		1.00	EA	33780.00	33780.00	09/18/2023	
						Schedule Total		<u>33780.00</u>
						Total PO Amount		<u>771565.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001902	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000050504
 Aurora Information Systems
 Inc
 1873 Rt 70 E Ste 220
 Cherry Hill NJ 08003-2036
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Aurora FoodPro-BPO		1.00	EA	42000.00	42000.00	09/18/2023	
Schedule Total						<u>42000.00</u>		
Total PO Amount						42000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001903	Date 09-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039003
 NICE/InContact Inc
 75 W Towne Ridge Pkwy
 Sandy UT 84070
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brooke Moore

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NICE InContact	1.00	EA	146000.00	146000.00	09/18/2023
Schedule Total					<u>146000.00</u>	

Total PO Amount 146000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001904	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDI Aux-HVAC FY24 Annual PO	1.00	EA	136085.40	136085.40	09/18/2023

Schedule Total 136085.40

Total PO Amount 136085.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001905	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037200
 Perry Office Plus
 1401 N 3rd St
 Temple TX 76501-1648
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HEW7PS86A - item on backorder		2.00	EA	1625.00	3250.00	09/18/2023
						Schedule Total	<u>3250.00</u>	
	2 - 1	U9M22E EXTENDED SUPPORT CONTRACT (4 5YR)		2.00	EA	529.00	1058.00	09/18/2023
						Schedule Total	<u>1058.00</u>	
	3 - 1	HEWL0H17A TRAY, LSRJET, 550SHT,PT		2.00	EA	252.00	504.00	09/18/2023
						Schedule Total	<u>504.00</u>	
	4 - 1	HEWL0H18A		2.00	EA	759.00	1518.00	09/18/2023
						Schedule Total	<u>1518.00</u>	
	5 - 1	HEWL0H24A - KIT,LJ, 110V, MAINTENANCE		1.00	EA	283.00	283.00	09/18/2023
						Schedule Total	<u>283.00</u>	
	6 - 1	HEWW1470X - TONER, 147X,M611/612,BK		80.00	EA	215.00	17200.00	09/18/2023
						Schedule Total	<u>17200.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001905	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037200
 Perry Office Plus
 1401 N 3rd St
 Temple TX 76501-1648
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	HEWW1470Y - TONER, 147Y,M611/612,BK Item on backorder	80.00	EA	295.00	23600.00	09/18/2023

Schedule Total 23600.00

Total PO Amount 47413.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001907	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027090
 PowerGrid Partners Ltd
 2064 Blanche Dr
 Oregon OH 43616
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerGrid Turbine Maint. FY24 Annual PO		1.00	EA	15000.00	15000.00	09/18/2023	

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001910	Date 09-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000021436
 Integrated Books
 International LLC
 22883 Quicksilver Dr
 Sterling VA 20166
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Printing: Two Counties in Crisis	1.00	EA	3777.04	3777.04	09/18/2023

Schedule Total 3777.04

Total PO Amount 3777.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001911	Date 09-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1117.00	1117.00	09/18/2023
Schedule Total						<u>1117.00</u>	

Total PO Amount 1117.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001914	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole
 Berry/Habibi

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	75002543 LEGEND LEGEND 17R WITH DUAL RO		1.00	EA	7912.86	7912.86	09/18/2023	
Schedule Total						<u>7912.86</u>		
Total PO Amount						7912.86		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001921	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000387
 Pfeiffer Vacuum Inc
 24 Traftaiger Square
 Nashua NH 03063-1988
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll] Turbo HiPace 450 PackageDN 160 CFF OmniControl and air cooling		1.00	EA	15225.00	15225.00	09/18/2023
Schedule Total							<u>15225.00</u>	
	2 - 1	Mains cable, 115V AC, (USA/J) length: 3mwith UL-plug NEMA 5-15 Euro style EN 60320/C13		1.00	EA	0.00	0.00	09/18/2023
Schedule Total							<u>0.00</u>	
	3 - 1	Venting valve 24 V DC, G 1/8" for connection with TC 400/TC 1200		1.00	EA	624.00	624.00	09/18/2023
Schedule Total							<u>624.00</u>	
	4 - 1	Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK		1.00	EA	2820.00	2820.00	09/18/2023
Schedule Total							<u>2820.00</u>	
Total PO Amount							<u>18669.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001933	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Algae ; 0.5 Liters		2.00	EA	17.50	35.00	09/18/2023	
Schedule Total						<u>35.00</u>		
2 - 1	YTC, fresh and unfrozen ; 0.5 Liters		2.00	EA	15.00	30.00	09/18/2023	
Schedule Total						<u>30.00</u>		
Total PO Amount						<u>65.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001936	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036834
 KIRKEGAARD SOUTH LLC
 2101 Citywest Blvd Ste 100
 Houston TX 77042-2830
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Kirkegaard South Consulting		1.00	EA		3520.00	3520.00	09/18/2023
Schedule Total								<u>3520.00</u>	
Total PO Amount								<input type="text" value="3520.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001937	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003247
 Coca Cola North America
 PO Box 102703
 Atlanta GA 30368
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Coca Cola North America-BPO		1.00	EA	9000.00	9000.00	09/18/2023	
Schedule Total						9000.00		
Total PO Amount						9000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001938	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Live Systems-Clark Popsicle Cooling Tower Electrical Installation & Plumbing		1.00	EA	5000.00	5000.00	09/18/2023	
Schedule Total						5000.00		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001944	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022313
 Serv A Plus Food Safe
 4145 Belt Line Rd Ste 212-366
 Addison TX 75001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 ServAplus Food Safe-BPO		1.00	EA	7500.00	7500.00	09/18/2023	
Schedule Total						<u>7500.00</u>		
Total PO Amount						7500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001947	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000055815
 Melitta Professional Coffee
 Solutions USA Inc
 2150 Point Blvd Ste 200
 Elgin IL 60123
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Melitta Coffee Solutions		1.00	EA	6000.00	6000.00	09/19/2023	
Schedule Total						6000.00		
Total PO Amount						6000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001950	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3		2.00	EA		298.01	596.02	09/19/2023

Schedule Total 596.02

Total PO Amount 596.02

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001956	Date 09-19-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031645
 Dan Saftig Consulting
 9624 E Turquoise Ave
 Scottsdale AZ 85258-4720
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sandra
 Kaltenbaugh

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	consult visit		1.00	EA	30000.00	30000.00	09/19/2023
Schedule Total						<u>30000.00</u>	
2 - 1	Consulting Campus visits		1.00	EA	5600.00	5600.00	09/19/2023
Schedule Total						<u>5600.00</u>	
3 - 1	Consulting travel expenses Trip 1		1.00	EA	2500.00	2500.00	09/19/2023
Schedule Total						<u>2500.00</u>	
4 - 1	Consulting travel expenses		1.00	EA	2500.00	2500.00	09/19/2023
Schedule Total						<u>2500.00</u>	
Total PO Amount						40600.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001958	Date 09-19-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000028692
 Fevo Inc.
 12 Little West 12th St
 New York NY 10014-1303
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ticket office		1.00	EA	3000.00	3000.00	09/19/2023
Schedule Total						<u>3000.00</u>	
Total PO Amount						3000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001959	Date 09-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000044964
 Berkshire Associates Inc
 8924 McGaw Court
 Columbia MD 21045
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christopher
 Vickery

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Berkshire		1.00	EA	8957.70	8957.70	09/19/2023	

Schedule Total 8957.70

Total PO Amount 8957.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001961	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 -ISI Trimark- Union Kitchen & Catering		1.00	EA	14500.00	14500.00	09/19/2023	
Schedule Total						<u>14500.00</u>		
Total PO Amount						14500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001963	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006355
 Hewlett-Packard Financial
 Services Co
 200 Connell Dr
 Berkeley Heights NJ 07922
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Printing and
 Distribution Solu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 HP Indigo Lease		1.00	EA	92150.40	92150.40	09/20/2023	
Schedule Total						<u>92150.40</u>		
2 - 1	FY24 HP Indigo Property Tax		1.00	EA	684.70	684.70	09/20/2023	
Schedule Total						<u>684.70</u>		
Total PO Amount						92835.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001973	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z17Z000JX CTO MAC STUDIO M2 MAX 12C CPU30C GPU 64GB 1TB NON CANCELLABLE		1.00	EA	2457.71	2457.71	09/19/2023	
Schedule Total						<u>2457.71</u>		
2 - 1	SEWV2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio		1.00	EA	152.04	152.04	09/19/2023	
Schedule Total						<u>152.04</u>		
3 - 1	MK0Q3LL/A Apple Studio Display Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height- adjustable stand		1.00	EA	1835.71	1835.71	09/19/2023	
Schedule Total						<u>1835.71</u>		
4 - 1	MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth,		1.00	EA	159.18	159.18	09/19/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001973	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro							
Schedule Total						159.18		
5 - 1	MMMP3AM/A Apple Magic Trackpad - Trackpad - multi- touch - wireless, wired - Bluetooth - black		1.00	EA	132.64	132.64	09/19/2023	
Schedule Total						132.64		
Total PO Amount						4737.28		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001979	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021945
 Cineplex Digital Media US
 Inc
 Attn: Treasury
 137 Northfield Dr W
 Waterloo ON N2L 5A6
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE		4.00	EA	818.82	3275.28	09/19/2023
						Schedule Total	<u>3275.28</u>	
	2 - 1	50" Display Panel Samsung LH50QMBEBGCXGO		4.00	EA	707.58	2830.32	09/19/2023
						Schedule Total	<u>2830.32</u>	
	3 - 1	Display warranty - Manufacturer 5 Year White Glove Warranty & RMS Licen		4.00	EA	372.11	1488.44	09/19/2023
						Schedule Total	<u>1488.44</u>	
	4 - 1	Mounts Mounts for displays and players		1.00	EA	769.52	769.52	09/19/2023
						Schedule Total	<u>769.52</u>	
	5 - 1	Router MicroTIK		1.00	EA	149.33	149.33	09/19/2023
						Schedule Total	<u>149.33</u>	
	6 - 1	Cabling All cabling, and surge protector		1.00	EA	158.51	158.51	09/19/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001979	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021945
 Cineplex Digital Media US
 Inc
 Attn: Treasury
 137 Northfield Dr W
 Waterloo ON N2L 5A6
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>158.51</u>	
	7 - 1	Shipping - to be billed at actual		1.00	EA	800.00	800.00	09/19/2023
						Schedule Total	<u>800.00</u>	
	8 - 1	Project Management - includes scheduling delivery of hardware and site activation.		3.00	EA	150.00	450.00	09/19/2023
						Schedule Total	<u>450.00</u>	
	9 - 1	Service Delivery - includes content readiness.		2.00	EA	187.50	375.00	09/19/2023
						Schedule Total	<u>375.00</u>	
	10 - 1	Solutions Management		1.00	EA	150.00	150.00	09/19/2023
						Schedule Total	<u>150.00</u>	
	11 - 1	Accounts Management		2.00	EA	150.00	300.00	09/19/2023
						Schedule Total	<u>300.00</u>	
	12 - 1	Ongoing Monthly		1.00	EA	72.00	72.00	09/19/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001979	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021945
 Cineplex Digital Media US
 Inc
 Attn: Treasury
 137 Northfield Dr W
 Waterloo ON N2L 5A6
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Software Subscription (Includes monthly Flex Local software)							
Schedule Total						72.00		
13 - 1	Ongoing Monthly Support and Maintenance - Tier 2/Premium		1.00	EA	100.00	100.00	09/19/2023	
Schedule Total						100.00		
Total PO Amount						10918.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001982	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012854
 Non-Typical Properties LLC
 PO Box 501
 Sanger TX 76266
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Annual PO - 1716 Scripture		1.00	EA	51041.65	51041.65	09/20/2023	
Schedule Total						<u>51041.65</u>		
2 - 1	FY24 Operating Expenses		1.00	EA	16041.65	16041.65	09/20/2023	
Schedule Total						<u>16041.65</u>		
Total PO Amount						67083.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001984	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005176
 UNT Alumni Association
 1155 Union Square
 #311220
 Denton TX 76203-5017
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Anna Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Alumni Association FY24 Funding	1.00	EA	175000.00	175000.00	09/20/2023

Schedule Total 175000.00

Total PO Amount 175000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001986	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002407
 US Postal Service
 Jack D Watson General
 Mail Facility
 4600 Mark IV Pkwy
 Fort Worth TX 76161-8501
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: PDS Mail
 Services

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 US Post Office Domestic		1.00	EA	500000.00	500000.00	09/20/2023	
Schedule Total						<u>500000.00</u>		
Total PO Amount						500000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00001996	Date 09-20-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013519
 Baylor College of Medicine
 One Baylor Plaza
 Houston TX 77030-3411
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24044

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Baylor College of Medicine Sub-Award		1.00	EA	267118.00	267118.00	09/20/2023	
Schedule Total						<u>267118.00</u>		
2 - 1	Baylor College of Medicine Sub-Award Line 22		1.00	EA	23294.07	23294.07	03/26/2024	
Schedule Total						<u>23294.07</u>		
Total PO Amount						290412.07		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001998	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Beth Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Base Adapter Plate For MTS50 Series		1.00	EA	83.33	83.33	09/20/2023	
						Schedule Total	<u>83.33</u>	
2 - 1	Spanner Wrench For SM1RR		1.00	EA	27.49	27.49	09/20/2023	
						Schedule Total	<u>27.49</u>	
3 - 1	Grease Kit for Z8 Actuators		1.00	EA	18.95	18.95	09/20/2023	
						Schedule Total	<u>18.95</u>	
4 - 1	Cotton Tipped Applicators, pack of 100		1.00	EA	4.51	4.51	09/20/2023	
						Schedule Total	<u>4.51</u>	
5 - 1	Kinematic Mounting Base 3"x3"x1" Magnetically Coup		2.00	EA	96.71	193.42	09/20/2023	
						Schedule Total	<u>193.42</u>	
6 - 1	Kinematic Base 3" SQ. Bottom Plate		2.00	EA	51.89	103.78	09/20/2023	
						Schedule Total	<u>103.78</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00001998	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Beth Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Detector Dovetail Cage Plate Standard		2.00	EA	35.82	71.64	09/20/2023	
Schedule Total						<u>71.64</u>		
8 - 1	Shipping & Handling		1.00	EA	18.01	18.01	09/20/2023	
Schedule Total						<u>18.01</u>		
Total PO Amount						521.13		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002002	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074076
 Hall G3 II LLC
 2811 Internet Blvd
 Frisco TX 75034-2029
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Annual PO - Hall Park Lease For 2811		1.00	EA	915024.96	915024.96	09/20/2023	
Schedule Total						<u>915024.96</u>		
2 - 1	FY24 Annual PO - Hall Park Utilities		1.00	EA	62000.00	62000.00	09/20/2023	
Schedule Total						<u>62000.00</u>		
3 - 1	FY24 Annual PO - Hall Park Opex		1.00	EA	390000.00	390000.00	09/20/2023	
Schedule Total						<u>390000.00</u>		
4 - 1	FY24 Annual PO - Hall Park Lease - Space 3011		1.00	EA	497899.96	497899.96	09/20/2023	
Schedule Total						<u>497899.96</u>		
5 - 1	FY24 Annual PO - Hall Park Space 3011 Utilities		1.00	EA	26000.00	26000.00	09/20/2023	
Schedule Total						<u>26000.00</u>		
6 - 1	FY24 Hall Park Lease - Opex		1.00	EA	226000.00	226000.00	09/20/2023	
Schedule Total						<u>226000.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002002	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074076
 Hall G3 II LLC
 2811 Internet Blvd
 Frisco TX 75034-2029
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- **Item/Description**
Sch

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 2116924.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002004	Date 09-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clark Hall MEP - IDIQ Amendment #1 - Construction Administration Services		1.00	EA	39975.00	39975.00	09/20/2023	
Schedule Total						<u>39975.00</u>		
2 - 1	Pending Amendments		1.00	EA	0.01	0.01	09/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						39975.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002008	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000063653
 Canon Solutions America,
 Inc
 15004 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Annual Canon Service Fee's FY24-AUX Services		1.00	EA	297445.95	297445.95	09/21/2023	
Schedule Total						<u>297445.95</u>		
Total PO Amount						297445.95		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002011	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014042
 Tech 24
 410 E Washington St
 410 E Washington St
 Greenville SC 29601-2927
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Tech24 -Dining Services-BPO		1.00	EA	10000.00	10000.00	09/21/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002016	Date 09-21-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003857
 Alert Services Inc
 PO Box1088
 San Marcos TX 78667-1088
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Medical Supplies		1.00	EA	70000.00	70000.00	09/21/2023
Schedule Total							<u>70000.00</u>	
Total PO Amount							70000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002017	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	3000.00	3000.00	09/21/2023
Schedule Total							<u>3000.00</u>	
Total PO Amount							<input type="text" value="3000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002018	Date 09-21-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033155
 SpotOn Transact LLC
 6601 Center Dr W Ste 700
 Los Angeles CA 90045-1545
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Credit Card Fees		1.00	EA	35000.00	35000.00	09/21/2023
Schedule Total							<u>35000.00</u>	
Total PO Amount							35000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002019	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038280
 Nanoscience Instruments,
 Inc.
 10008 S 51st St Ste 110
 Phoenix AZ 85044-5223
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	[ConAll] Theta Flow Optical Tensiometer frame		1.00	EA	4363.46	4363.46	09/21/2023	
						Schedule Total		<u>4363.46</u>
2 - 1	Automatic XYZ sample stage		1.00	EA	0.00	0.00	09/21/2023	
						Schedule Total		<u>0.00</u>
3 - 1	Motorized dispenser holder for single/double dispenser		1.00	EA	0.00	0.00	09/21/2023	
						Schedule Total		<u>0.00</u>
4 - 1	Automatic single liquid dispenser using disposable pipettetips, 300µl		2.00	EA	0.00	0.00	09/21/2023	
						Schedule Total		<u>0.00</u>
5 - 1	Virtual Training of Nanoscience Products		1.00	EA	0.00	0.00	09/21/2023	
						Schedule Total		<u>0.00</u>
6 - 1	Needle adapter pack		1.00	EA	384.09	384.09	09/21/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002019	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038280
 Nanoscience Instruments,
 Inc.
 10008 S 51st St Ste 110
 Phoenix AZ 85044-5223
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		for C311-300						
						Schedule Total	<u>384.09</u>	
	7 - 1	3D Topography module for Theta Flow		1.00	EA	23887.04	23887.04	09/21/2023
						Schedule Total	<u>23887.04</u>	
	8 - 1	Temperature measurement probe		1.00	EA	597.38	597.38	09/21/2023
						Schedule Total	<u>597.38</u>	
	9 - 1	Measuring chamber, fluid bath heated, -30°C - 110°C		1.00	EA	2428.44	2428.44	09/21/2023
						Schedule Total	<u>2428.44</u>	
	10 - 1	Bath/circulator, Julabo CD-200F		1.00	EA	6525.00	6525.00	09/21/2023
						Schedule Total	<u>6525.00</u>	
	11 - 1	Shipping & Handling		1.00	EA	1490.00	1490.00	09/21/2023
						Schedule Total	<u>1490.00</u>	

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002019	09-21-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Snyder,Owain Spencer	940/369-5500 Owain. Snyder@untsystem.edu	

Supplier: 0000038280
 Nanoscience Instruments,
 Inc.
 10008 S 51st St Ste 110
 Phoenix AZ 85044-5223
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	50% Down Requirement - approximately \$39675.42	1.00	EA	39675.42	39675.42	09/21/2023

Schedule Total 39675.42

Total PO Amount 79350.83

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002021	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000042832
 Rental One
 4101 Gateway Dr
 Colleyville TX 76034
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rental One - Structural FY24 Annual PO	1.00	EA	5000.00	5000.00	09/21/2023

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002033	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016984
 Commerce Bank
 Attn:WLBX
 PO Box 411036
 Kansas City MO 64141-1036
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	220100 - COMMERCE - MONTHLY CARD FEES		1.00	EA	4944.00	4944.00	09/21/2023
Schedule Total							<u>4944.00</u>	
Total PO Amount							4944.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002045	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CBS Roofing E&G FY24 Annual PO	1.00	EA	15000.00	15000.00	09/21/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002046	Date 09-21-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007650
 Advent LLC
 3011 Armory Dr Ste 380
 Nashville TN 37204-3751
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC - General Construction Agreement - Branding Design		1.00	EA	32500.00	32500.00	09/21/2023
Schedule Total						<u>32500.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	09/21/2023
Schedule Total						<u>2000.00</u>	
3 - 1	Production Change Order - Change Order #1 - Executed by C. Gibson 12/6/2023		1.00	EA	42250.00	42250.00	09/21/2023
Schedule Total						<u>42250.00</u>	
4 - 1	Installation Change Order		1.00	EA	0.01	0.01	09/21/2023
Schedule Total						<u>0.01</u>	
5 - 1	Bonds if applicable		1.00	EA	0.01	0.01	09/21/2023
Schedule Total						<u>0.01</u>	
6 - 1	Future Change Orders		1.00	EA	0.01	0.01	09/21/2023
Schedule Total						<u>0.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002046	Date 09-21-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007650
 Advent LLC
 3011 Armory Dr Ste 380
 Nashville TN 37204-3751
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount 76750.03

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002047	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rat monoclonal [25B6] to Ct1p2		1.00	EA	455.00	455.00	09/21/2023	
						Schedule Total	<u>455.00</u>	
2 - 1	Rabbit monoclonal [EPR19691] to MAP2		1.00	EA	338.00	338.00	09/21/2023	
						Schedule Total	<u>338.00</u>	
3 - 1	Rabbit monoclonal [EPR15858] to PAX6		1.00	EA	425.75	425.75	09/21/2023	
						Schedule Total	<u>425.75</u>	
4 - 1	Rabbit monoclonal [EPR18987] to FOXG1		1.00	EA	347.75	347.75	09/21/2023	
						Schedule Total	<u>347.75</u>	
5 - 1	Rabbit monoclonal [EPR21950-241] to TBR2 /Eomes		1.00	EA	399.75	399.75	09/21/2023	
						Schedule Total	<u>399.75</u>	
6 - 1	Freight and/or Packing		1.00	EA	50.00	50.00	09/21/2023	
						Schedule Total	<u>50.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002047	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 2016.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002052	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Q-PAK TEX		1.00	EA	504.63	504.63	09/22/2023
						Schedule Total	<u>504.63</u>	
	2 - 1	PROGARDT3 cartridge		1.00	EA	472.23	472.23	09/22/2023
						Schedule Total	<u>472.23</u>	
	3 - 1	Millipak Express 40 final filter, 0.22um		1.00	EA	224.37	224.37	09/22/2023
						Schedule Total	<u>224.37</u>	
	4 - 1	Reservoir vent filter		1.00	EA	109.35	109.35	09/22/2023
						Schedule Total	<u>109.35</u>	
	5 - 1	Freight Charge		1.00	EA	62.73	62.73	09/22/2023
						Schedule Total	<u>62.73</u>	
						Total PO Amount	<u>1373.31</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002071	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Streetbldg 1550
 Indianapolis IN 46222
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MIG WELDER MILLERMATIC 255 with SINGLE CART		1.00	EA	4349.00	4349.00	09/22/2023	
Schedule Total						<u>4349.00</u>		
Total PO Amount						4349.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002074	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002542
 Eagle Maintenance Co Inc
 10833 Alder Cir
 9671 Wendell
 Dallas TX 75238-1348
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eagle Maintenance Frisco Park FY24 Annual PO		1.00	EA	284729.45	284729.45	09/22/2023	
Schedule Total						<u>284729.45</u>		
Total PO Amount						284729.45		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002075	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fathead minnow larvae, ~1 week post-fertilization on arrival; needs to arrive 10/4/2023		150.00	EA	0.55	82.50	09/22/2023	
Schedule Total						82.50		
Total PO Amount						82.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002077	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TK Elevator Auxiliary FY24 Annual PO		1.00	EA	107000.00	107000.00	09/22/2023	
Schedule Total						<u>107000.00</u>		
Total PO Amount						107000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002079	Date 09-22-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001996
 Chicago Distribution Center
 11030 S Langley Ave
 Chicago IL 60628-0000
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chicago Distribution Center payment 3/14/24		1.00	EA	5059.00	5059.00	09/22/2023	
Schedule Total						<u>5059.00</u>		
Total PO Amount						5059.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002090	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010052
 Transitions for Business
 3941 Legacy Dr Ste 204 MS
 B212
 Plano TX 75093
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mary Braden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mid PointTransition for Business - Coaching for Lisa Owen		1.00	EA	1500.00	1500.00	09/25/2023	
Schedule Total						<u>1500.00</u>		
2 - 1	Final Transition for Business - Coaching for Lisa Owen		1.00	EA	1500.00	1500.00	09/25/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						3000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002099	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045736
 Plants In Design
 17790 County Rd 345
 Terrell TX 75161
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Salina Wallace

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Plants in Design TX		1.00	EA	13200.00	13200.00	09/25/2023
Schedule Total						<u>13200.00</u>	

Total PO Amount 13200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002106	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	L-Thyroxine sodium salt pentahydrate98% (HPLC), powder, 1g		1.00	EA	165.30	165.30	09/25/2023	
						Schedule Total	<u>165.30</u>	
2 - 1	PTCDA, 97%, 25g		1.00	EA	39.18	39.18	09/25/2023	
						Schedule Total	<u>39.18</u>	
3 - 1	Dimethyl sulfoxide-d6 99.9 atom % D, contains 1 % (v/v) TMS, 25g		5.00	EA	80.50	402.50	09/25/2023	
						Schedule Total	<u>402.50</u>	
4 - 1	Transportation/Handling		1.00	EA	20.00	20.00	09/25/2023	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>626.98</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002109	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cylinder Fee		20.00	EA	30.76	615.20	09/25/2023	
Schedule Total						<u>615.20</u>		
2 - 1	CARBON DIOXIDE, FOOD GRADE Size: 20		6.00	CYL	20.28	121.68	09/25/2023	
Schedule Total						<u>121.68</u>		
3 - 1	CARBON DIOXIDE, FOOD GRADE Size: 20S		6.00	CYL	20.28	121.68	09/25/2023	
Schedule Total						<u>121.68</u>		
4 - 1	PROPANE, INDUSTRIAL GRADE Size: 33		8.00	CYL	76.37	610.96	09/25/2023	
Schedule Total						<u>610.96</u>		
Total PO Amount						1469.52		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002119	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000051276
 DINE BRANDS
 8700 State Line Rd Ste 200
 Leawood KS 66206-1566
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Royalty - Fuzzy's		1.00	EA	60000.00	60000.00	09/25/2023
Schedule Total						60000.00	
Total PO Amount						60000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002128	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002407
 US Postal Service
 Jack D Watson General
 Mail Facility
 4600 Mark IV Pkwy
 Fort Worth TX 76161-8501
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ron Allred

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 USPS Metering Postage		1.00	EA	200000.00	200000.00	09/25/2023	
Schedule Total						<u>200000.00</u>		
Total PO Amount						200000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002129	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Barbara Howe

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ricoh USA Copier Lease - IM 8000		1.00	EA	322.00	322.00	09/25/2023	
Schedule Total						<u>322.00</u>		
2 - 1	Maintenance - Gold- Estimate; B/W Images billed at .0047		1.00	EA	94.00	94.00	09/25/2023	
Schedule Total						<u>94.00</u>		
Total PO Amount						416.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002134	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000064973
 Swash Labs
 PO Box 2464
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Swash - Website	1.00	EA	20000.00	20000.00	09/26/2023
Schedule Total					<u>20000.00</u>	

Total PO Amount 20000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002138	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
 Preferred Business
 Solutions
 1701 W Walnut Hill Ln
 Irving TX 75038-3217
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Jaw Style Staple Remover, Black, 3/ Pack		1.00	EA	4.34	4.34	09/26/2023
						Schedule Total	<u>4.34</u>
2 - 1	Magic Greener Tape, 1" Core, 0.75" x 75 ft, Clear, 10/ Pack		1.00	EA	16.55	16.55	09/26/2023
						Schedule Total	<u>16.55</u>
3 - 1	Desktop Tape Dispenser, Weighted Non- Skid Base, 1" Core, Black		3.00	EA	2.19	6.57	09/26/2023
						Schedule Total	<u>6.57</u>
4 - 1	Economy Full- Strip Stapler, 20- Sheet Capacity, Black		5.00	EA	2.88	14.40	09/26/2023
						Schedule Total	<u>14.40</u>
5 - 1	S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack		1.00	EA	18.43	18.43	09/26/2023
						Schedule Total	<u>18.43</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002138	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
 Preferred Business
 Solutions
 1701 W Walnut Hill Ln
 Irving TX 75038-3217
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	General Purpose Stainless Steel Scissors, 7.75" Long, 3" Cut Length, Red Offset Handles, 3/ Pack		2.00	EA	7.19	14.38	09/26/2023
Schedule Total							<u>14.38</u>	
	7 - 1	Professional Design Roller Ball Pen, Stick, Fine 0.5 mm, Black Ink, Black Barrel, Dozen		3.00	EA	22.21	66.63	09/26/2023
Schedule Total							<u>66.63</u>	
	8 - 1	Spiral Notebook, 3- Hole Punched, 1- Subject, Medium/ College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets		3.00	EA	4.31	12.93	09/26/2023
Schedule Total							<u>12.93</u>	
	9 - 1	Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)		1.00	EA	29.99	29.99	09/26/2023
Schedule Total							<u>29.99</u>	
	10 - 1	Ziploc Easy Open Tabs		1.00	EA	29.99	29.99	09/26/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002138	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
 Preferred Business
 Solutions
 1701 W Walnut Hill Ln
 Irving TX 75038-3217
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Freezer Gallon Bags (152 ct)							
					Schedule Total	<u>29.99</u>		
11 - 1	Resealable Sandwich Bags, 1.2 mil, 6.5" x 6", Clear, 500/ Box		1.00	EA	24.46	24.46	09/26/2023	
					Schedule Total	<u>24.46</u>		
12 - 1	Select- a- Size Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton		3.00	EA	39.25	117.75	09/26/2023	
					Schedule Total	<u>117.75</u>		
					Total PO Amount	<u>356.42</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002140	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038565
 The Mariachi Connection
 2106 W Commerce St
 San Antonio TX 78207-3826
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2		4.00	EA	325.00	1300.00	09/26/2023	
						Schedule Total	<u>1300.00</u>	
2 - 1	Traje Plain Vest		15.00	EA	45.00	675.00	09/26/2023	
						Schedule Total	<u>675.00</u>	
3 - 1	Mariachi Hair Bow Green		8.00	EA	9.95	79.60	09/26/2023	
						Schedule Total	<u>79.60</u>	
4 - 1	T05 - traje Greca Simple Men Plus 2PC		3.00	EA	345.00	1035.00	09/26/2023	
						Schedule Total	<u>1035.00</u>	
5 - 1	T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up		3.00	EA	345.00	1035.00	09/26/2023	
						Schedule Total	<u>1035.00</u>	
6 - 1	T05 - Traje Greca Simple Women 2PC		5.00	EA	325.00	1625.00	09/26/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002140	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038565
 The Mariachi Connection
 2106 W Commerce St
 San Antonio TX 78207-3826
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>1625.00</u>	
	7 - 1	Custom Made Tie - Green w/logo		20.00	EA	30.00	600.00	09/26/2023
						Schedule Total	<u>600.00</u>	
	8 - 1	Shipping FEDEX Standard Ground		1.00	EA	180.00	180.00	09/26/2023
						Schedule Total	<u>180.00</u>	
						Total PO Amount	<u>6529.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002143	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LEGENDS Hall - SM- 3680 Spring Mattresses		276.00	EA	160.00	44160.00	09/26/2023
						Schedule Total	<u>44160.00</u>	
	2 - 1	MOZART Hall - SM-3680 Spring Mattress		246.00	EA	160.00	39360.00	09/26/2023
						Schedule Total	<u>39360.00</u>	
	3 - 1	TRADITIONS Hall - SM- 3680 Spring Mattresses		289.00	EA	160.00	46240.00	09/26/2023
						Schedule Total	<u>46240.00</u>	
	4 - 1	Remove & recycle all old mattresses per Texas Environmental regulations.		1.00	EA	25952.00	25952.00	09/26/2023
						Schedule Total	<u>25952.00</u>	
	5 - 1	Shipping/Handling:		1.00	EA	6360.00	6360.00	09/26/2023
						Schedule Total	<u>6360.00</u>	
	6 - 1	Installation of new mattresses & discarding of all		1.00	EA	13787.00	13787.00	09/26/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002143	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004165
 Southwest Contract Inc
 2405 Industrial Blvd
 Temple TX 76504
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

packaging.

Schedule Total 13787.00

Total PO Amount 175859.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002148	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Removal and replacement of a section of concrete so the gas line at Coliseum can be replaced.		1.00	EA	3800.00	3800.00	09/26/2023	

Schedule Total 3800.00

Total PO Amount 3800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002149	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brianna Sosa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[Con1/2]HP DESIGNJET Z6dr 44' POSTSCRIPT POSTER PRINTER W/V-TRIMMER		1.00	EA	4925.75	4925.75	09/26/2023
						Schedule Total	<u>4925.75</u>	
	2 - 1	INCLUDES 3 YEAR WARRANTY FOR HP Z6 THAT COVERS ALL PARTS, LABOR AND TRAVEL. INKS AND PRINTHEADS NOT INCLUDED. ARCHIVE SUPPLIES WILL PROVIDE THE SERVICE		1.00	EA	1029.88	1029.88	09/26/2023
						Schedule Total	<u>1029.88</u>	
	3 - 1	[Con2/2]DELIVERY, INSTALL AND TRAINING CLASS BY ARCHIVE SUPPLIESHP CERTIFIED TECHNICIAN		1.00	EA	249.00	249.00	09/26/2023
						Schedule Total	<u>249.00</u>	
	4 - 1	MAGENTA #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
						Schedule Total	<u>123.96</u>	
	5 - 1	YELLOW #746 300ml DJ INK CART. for HP Z6 /		1.00	EA	123.96	123.96	09/26/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002149	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brianna Sosa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	Z9 PRINTERS						
Schedule Total						<u>123.96</u>	
6 - 1	CYAN #746 300ml DJ INK CART. for HPZ6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
Schedule Total						<u>123.96</u>	
7 - 1	CHROMATIC RED #746 300ml DJ INK CART. for HP Z6 / Z9PRINTERS		1.00	EA	123.96	123.96	09/26/2023
Schedule Total						<u>123.96</u>	
8 - 1	PHOTO BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
Schedule Total						<u>123.96</u>	
9 - 1	MATTE BLACK #746 300ml DJ INK CART. for HP Z6 / Z9 PRINTERS		1.00	EA	123.96	123.96	09/26/2023
Schedule Total						<u>123.96</u>	
10 - 1	36X100 8MIL PHOTO		1.00	EA	122.95	122.95	09/26/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002149	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brianna Sosa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

SATIN 200 gsm

Schedule Total 122.95

Total PO Amount 7071.34

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002151	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029872
 Metro Golf Cars
 4063 South Fwy
 Fort Worth TX 76110-6353
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Connie Verdin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 Club Car Carryall 700 Electric - with Roof Top, Fold-Down Windshield, Flatbed, Fold-Down Side Rails, Deluxe Lights, Lift Kit with 22" All-Terrain Tires, Dealer Prep and Delivery		1.00	EA	18297.40	18297.40	09/26/2023	
Schedule Total						18297.40		
Total PO Amount						18297.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002152	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006735
 Stanford Research Systems
 Inc
 1290-D Reamwood Ave
 Sunnyvale CA 94089-0000
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Beth Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DSP dual phase lock-in amplifier		1.00	EA	5495.00	5495.00	09/26/2023	
Schedule Total						<u>5495.00</u>		
2 - 1	Shipping and Insurance		1.00	EA	158.76	158.76	09/26/2023	
Schedule Total						<u>158.76</u>		
Total PO Amount						5653.76		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002153	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026622
 University of Denver
 Office of Sponsored
 Programs
 PO Box 911811
 Denver CO 80291-1811
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Selcuk Acar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF20010-Subaward to U of Denver		1.00	EA	33580.04	33580.04	09/26/2023	

Schedule Total 33580.04

Total PO Amount 33580.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002154	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nigel Shepherd

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	[ConAll]1500°C Compact Muffle Furnace (4.7"x4.7"x 4.7",1.7L) with ProgrammableControlle r - KSL-1500X-S		1.00	EA	4896.00	4896.00	09/26/2023
						Schedule Total	<u>4896.00</u>	
	2 - 1	CE Certified		1.00	EA	0.00	0.00	09/26/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	Handling Fee		1.00	EA	90.00	90.00	09/26/2023
						Schedule Total	<u>90.00</u>	
	4 - 1	Shipping Fee		1.00	EA	435.00	435.00	09/26/2023
						Schedule Total	<u>435.00</u>	
						Total PO Amount	<u>5421.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002156	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018524
 Baird Hampton&Brown Inc
 6300 Ridglea Place
 Ste 700
 Ft Worth TX 76116-5733
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Curry Hall MEP - IDIQ Service Order - Design Services - REPLACE PO 240089		1.00	EA	705.64	705.64	09/26/2023
						Schedule Total	<u>705.64</u>
2 - 1	Previously Executed Amendments 1-4 - REPLACE PO 240089		1.00	EA	22768.71	22768.71	09/26/2023
						Schedule Total	<u>22768.71</u>
3 - 1	Amendment #5 - Final Punch List to CA Services		1.00	EA	1910.00	1910.00	09/26/2023
						Schedule Total	<u>1910.00</u>
4 - 1	Pending Amendments		1.00	EA	0.01	0.01	09/26/2023
						Schedule Total	<u>0.01</u>
						Total PO Amount	<u>25384.36</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002158	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029649
 ServiceNow, Inc.
 2225 Lawson Ln
 Santa Clara CA 95054-3311
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	12 Month Subscription Fee, Servicenow ITBM Users		1.00	EA		1.00	1.00	09/27/2023
						Schedule Total		<u>1.00</u>	
	2 - 1	12 Month Subscription Fee Final Payment, Servicenow ITBM Users		1.00	EA		898.56	898.56	09/27/2023
						Schedule Total		<u>898.56</u>	
						Total PO Amount		<u>899.56</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002162	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tennie Jones

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh USA Copier Lease 2 x IMC4510		1.00	EA	350.00	350.00	09/26/2023
Schedule Total						<u>350.00</u>	
2 - 1	Maintenance Gold Estimated Usage b/w Images		1.00	EA	10.00	10.00	09/26/2023
Schedule Total						<u>10.00</u>	
3 - 1	maintenance Gold Estimated Usage Color Images		1.00	EA	90.00	90.00	09/26/2023
Schedule Total						<u>90.00</u>	
Total PO Amount						<u>450.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002174	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Nelnet Services FY24		1.00	EA	15000.00	15000.00	09/27/2023	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002176	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 9530		1.00	EA	2706.62	2706.62	09/27/2023
						Schedule Total	<u>2706.62</u>	
	2 - 1	13th Generation Intel (R) Core(TM) i7- 13700H Processor (14- Core, 24MB Cache, up to 5.0 GHz)		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	Platinum Silver exterior, Black interior		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	4 - 1	Windows 11 Pro, English, French, Spanish		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	5 - 1	No Microsoft Office License Included		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	6 - 1	32GB, 2x16GB, DDR5, 4800MHz		1.00	EA	0.00	0.00	09/27/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002176	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>0.00</u>	
	7 - 1	Backlit Black English Keyboard w/ Fingerprint Reader		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	8 - 1	15.6" FHD+ (1920 x 1200) InfinityEdge Non-Touch Anti-Glare 500-Nit display		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	9 - 1	1TB M.2 PCIe NVMe Solid State Drive		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	10 - 1	Intel(R) Killer(TM) Wi-Fi 6 1675 (AX211), 2x2, 802.11ax, Bluetooth(R) wireless card		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	<u>0.00</u>	
	11 - 1	NVIDIA(R) GeForce(R) RTX(TM) 4050 with 6GB GDDR6		1.00	EA	0.00	0.00	09/27/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002176	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tish Alexander

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						<u>0.00</u>		
12 - 1	US Power Cord		1.00	EA	0.00	0.00	09/27/2023	
						<u>0.00</u>		
13 - 1	Energy Star Label		1.00	EA	0.00	0.00	09/27/2023	
						<u>0.00</u>		
14 - 1	Intel(R) vPro Technology Essential Management Features		1.00	EA	0.00	0.00	09/27/2023	
						<u>0.00</u>		
15 - 1	6-Cell Battery, 86WHr (Integrated)		1.00	EA	0.00	0.00	09/27/2023	
						<u>0.00</u>		
16 - 1	Shipping Material		1.00	EA	0.00	0.00	09/27/2023	
						<u>0.00</u>		
17 - 1	Custom Configuration		1.00	EA	0.00	0.00	09/27/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002176	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			Schedule Total			<u>0.00</u>		
18 - 1	Intel Core i7 EVO vPro Processor Label		1.00	EA	0.00	0.00	09/27/2023	
			Schedule Total			<u>0.00</u>		
19 - 1	Additional Software		1.00	EA	0.00	0.00	09/27/2023	
			Schedule Total			<u>0.00</u>		
20 - 1	130Watt Type-C Adapter		1.00	EA	0.00	0.00	09/27/2023	
			Schedule Total			<u>0.00</u>		
21 - 1	ProSupport Plus: 7x24 Technical Support, 4 Years		1.00	EA	0.00	0.00	09/27/2023	
			Schedule Total			<u>0.00</u>		
22 - 1	Dell Limited Hardware Warranty Initial Year		1.00	EA	0.00	0.00	09/27/2023	
			Schedule Total			<u>0.00</u>		
23 - 1	1Y ProSupport Plus for PCs		1.00	EA	0.00	0.00	09/27/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002176	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID:	Quantity	UOM	PO Price	Extended Amt	Due Date
	NextBusinessDay OnsiteService after remote diagnosis for business	Mfg ID					
						Schedule Total	0.00
24 - 1	ProSupport Plus: Accidental Damage Service, 4 Years		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	0.00
25 - 1	3Y ProSupport Plus NextBusinessDay OnsiteService after remote diagnosis for business		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	0.00
26 - 1	ProSupport Plus: Keep Your Hard Drive, 4 Years		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	0.00
27 - 1	Dell Limited Hardware Warranty Extended Year(s)		1.00	EA	0.00	0.00	09/27/2023
						Schedule Total	0.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002176	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 2706.62

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002191	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Emergency - Coliseum Gas Line		1.00	EA	80688.00	80688.00	09/27/2023	
Schedule Total						<u>80688.00</u>		
2 - 1	Payment Bond		1.00	EA	787.00	787.00	09/27/2023	
Schedule Total						<u>787.00</u>		
Total PO Amount						81475.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print	
Purchase Order	Date	Revision	
NT752-NT00002198	09-28-2023		
Payment Terms	Freight Terms	Ship Via	
30 days	Dest, prepay & add	GROUND	
Buyer	Phone/ Email	Currency	
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu		

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE		4.00	EA		2741.82	10967.28	09/28/2023
Schedule Total								<u>10967.28</u>	
	2 - 1	Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)		4.00	EA		0.00	0.00	09/28/2023
Schedule Total								<u>0.00</u>	
	3 - 1	G996AZ; ADD: PROGRAMMING OVER P25 (OTAP)		4.00	EA		0.00	0.00	09/28/2023
Schedule Total								<u>0.00</u>	
	4 - 1	QA04096AA; ENH: P25 TRUNKING		4.00	EA		0.00	0.00	09/28/2023
Schedule Total								<u>0.00</u>	
	5 - 1	QA05100AA; ENH: STD 1 YR WARRANTY APPLIES NO SFS		4.00	EA		0.00	0.00	09/28/2023
Schedule Total								<u>0.00</u>	
	6 - 1	QA00580AF; ADD: TDMA		4.00	EA		0.00	0.00	09/28/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002198	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	OPERATION							
Schedule Total						<u>0.00</u>		
7 - 1	PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA		4.00	EA	61.56	246.24	09/28/2023	
Schedule Total						<u>246.24</u>		
8 - 1	PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55		4.00	EA	107.73	430.92	09/28/2023	
Schedule Total						<u>430.92</u>		
Total PO Amount						11644.44		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002206	Date 09-28-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039003
 NICE/InContact Inc
 75 W Towne Ridge Pkwy
 Sandy UT 84070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mari Jo French

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 InContact Blanket PO	1.00	EA	48000.00	48000.00	09/28/2023

Schedule Total 48000.00

Total PO Amount 48000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002207	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029649
 ServiceNow, Inc.
 2225 Lawson Ln
 Santa Clara CA 95054-3311
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chris Canuteson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	9 Month Subscription Fee, Servicenow ITBM Users		1.00	EA	1.00	1.00	09/28/2023	
Schedule Total						<u>1.00</u>		
2 - 1	12 Month Subscription Fee Final Payment, Servicenow ITBM Users		1.00	EA	449.28	449.28	09/28/2023	
Schedule Total						<u>449.28</u>		
Total PO Amount						450.28		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002221	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Canon Copier 1		1.00	EA	7775.40	7775.40	09/28/2023
						Schedule Total	<u>7775.40</u>	
	2 - 1	Copier 2		1.00	EA	1548.72	1548.72	09/28/2023
						Schedule Total	<u>1548.72</u>	
	3 - 1	Copier 3		1.00	EA	2696.76	2696.76	09/28/2023
						Schedule Total	<u>2696.76</u>	
	4 - 1	Overages		1.00	EA	3000.00	3000.00	09/28/2023
						Schedule Total	<u>3000.00</u>	
						Total PO Amount	15020.88	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002226	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ESCITALOPRAM TB 10MG MRA ESCITALO, 100ESCIT TABESCUTM GKEXAORIM CESITAL, 343547281106 (1X)		1.00	EA	3.86	3.86	09/28/2023
						Schedule Total	<u>3.86</u>	
	2 - 1	ADACEL SD 10X0.5ML		1.00	EA	418.74	418.74	09/28/2023
						Schedule Total	<u>418.74</u>	
	3 - 1	GARDASIL 9 SY 10X0. 5ML PF		1.00	EA	2529.55	2529.55	09/28/2023
						Schedule Total	<u>2529.55</u>	
	4 - 1	MENVEO SF 10X0.5ML (1X)		1.00	EA	1163.04	1163.04	09/28/2023
						Schedule Total	<u>1163.04</u>	
	5 - 1	BAYER REGIMEN TB 81MG 32EC		1.00	EA	2.59	2.59	09/28/2023
						Schedule Total	<u>2.59</u>	
	6 - 1	MENVEO SF 10X0.5ML (2X)		3.00	EA	1163.04	3489.12	09/28/2023
						Schedule Total	<u>3489.12</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002226	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	MENVEO SF 10X0.5ML (3X)		1.00	EA	1163.04	1163.04	09/28/2023
						Schedule Total	<u>1163.04</u>	
	8 - 1	SUMATRIPTAN SUCC TB 50MG 9UD CPLT		1.00	EA	2.18	2.18	09/28/2023
						Schedule Total	<u>2.18</u>	
	9 - 1	ALBUTEROL SUL AH0. 0839630X3UD1/PCH		1.00	EA	6.18	6.18	09/28/2023
						Schedule Total	<u>6.18</u>	
	10 - 1	DEXAMT SOD PH SD 4MG/1ML		1.00	EA	20.48	20.48	09/28/2023
						Schedule Total	<u>20.48</u>	
						Total PO Amount	<u>8798.78</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002227	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BLACK-MAGIC VIDEOHUB 80X80 12G		1.00	EA	8635.68	8635.68	09/28/2023	
Schedule Total						<u>8635.68</u>		
Total PO Amount						8635.68		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002229	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GA05106830 TK90932508T Calendar Planning Board Board Properties Magnetic Mounting/Mobility Type Wall Mounted Dry Erase Surface Type Steel Dry Erase Height 38 in Dry Erase Width 50 in Dry Erase Surface Finish Matte Includes Mounting System Board Frame Material Alumi		1.00	EA	209.80	209.80	09/28/2023
Schedule Total							209.80	
	2 - 1	TK90932509T SHIPPING FEES 52XG67		1.00	EA	0.00	0.00	09/28/2023
Schedule Total							0.00	
Total PO Amount							209.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002238	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000068589
 Interior Resources Group
 1444 Oak Lawn Ave Ste
 301
 Dallas TX 75207-3690
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ruben Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Raleigh Sofa - Size (two seat) - Frame (oak) - Upholstery (Mode - Bonsai)		1.00	EA	861.29	861.29	09/29/2023	
						Schedule Total	<u>861.29</u>	
2 - 1	Freight		1.00	EA	422.13	422.13	09/29/2023	
						Schedule Total	<u>422.13</u>	
3 - 1	Installation		1.00	EA	201.22	201.22	09/29/2023	
						Schedule Total	<u>201.22</u>	
4 - 1	Deposit Required		1.00	EA	2757.00	2757.00	09/29/2023	
						Schedule Total	<u>2757.00</u>	
						Total PO Amount	<u>4241.64</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002239	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TK Elevator EG FY24 Annual PO		1.00	EA	270000.00	270000.00	09/29/2023	
Schedule Total						<u>270000.00</u>		
Total PO Amount						270000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002240	Date 09-29-2023	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033874
 Batson-Cook
 1431 Greenway Dr Ste 740
 Irving TX 75038-2461
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC - CSP Agreement - REMAINING BALANCE OF PO 256367		1.00	EA	1841633.40	1841633.40	09/29/2023
Schedule Total						<u>1841633.40</u>	
2 - 1	Payment & Performance Bonds - REMAINING BALANCE OF PO 256367		1.00	EA	15343.00	15343.00	09/29/2023
Schedule Total						<u>15343.00</u>	
3 - 1	Change Order #1 - PCO 1, 2, 3 & 6		1.00	EA	99303.14	99303.14	09/29/2023
Schedule Total						<u>99303.14</u>	
4 - 1	Change Order #2 & Change Order #3 & Change Order #4		1.00	EA	742067.04	742067.04	09/29/2023
Schedule Total						<u>742067.04</u>	
Total PO Amount						<u>2698346.58</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002246	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019592
 Airgas Dry Ice
 PO Box 736148
 Dallas TX 75373-6148
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dry Ice Block Slab		3600.00	LB	0.79	2833.20	09/29/2023	
Schedule Total						<u>2833.20</u>		
2 - 1	Fuel Flat Charge		9.00	EA	7.28	65.52	09/29/2023	
Schedule Total						<u>65.52</u>		
3 - 1	HAZMAT CHARGE AirGas Hazmat Charge		9.00	EA	17.50	157.50	09/29/2023	
Schedule Total						<u>157.50</u>		
Total PO Amount						<u>3056.22</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002247	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT E-Locking for Classrooms - General Construction Agreement		1.00	EA	83297.02	83297.02	09/29/2023	
Schedule Total						<u>83297.02</u>		
2 - 1	Bonds		1.00	EA	2092.05	2092.05	09/29/2023	
Schedule Total						<u>2092.05</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/29/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						85389.08		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002248	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000073678
 Common Application
 3003 Washington Blvd Ste
 1000
 Alexandria VA 22201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kristine Wisener

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Common App Fee	1.00	EA	40000.00	40000.00	09/29/2023
Schedule Total					<u>40000.00</u>	

Total PO Amount 40000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002249	Date 09-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	106R03897 Xerox VersaLink C605 magenta original toner cartridge		2.00	EA	197.79	395.58	09/29/2023
Schedule Total						<u>395.58</u>	
2 - 1	106R03691 Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca		1.00	EA	179.39	179.39	09/29/2023
Schedule Total						<u>179.39</u>	
3 - 1	106R03690 Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr		1.00	EA	179.39	179.39	09/29/2023
Schedule Total						<u>179.39</u>	
4 - 1	101R00602 Xerox Drum Cartridge		1.00	EA	201.88	201.88	09/29/2023
Schedule Total						<u>201.88</u>	
5 - 1	106R03944 Xerox VersaLink B605 B615 black toner cartridge		1.00	EA	408.36	408.36	09/29/2023
Schedule Total						<u>408.36</u>	

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002249	09-29-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kristi Burns

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
6 - 1	NWYPG Dell black original toner cartridge		1.00	EA	99.10	99.10	09/29/2023
Schedule Total						<u>99.10</u>	
7 - 1	GGCTW Dell High Yield black original toner cartridge Use and Return		1.00	EA	170.68	170.68	09/29/2023
Schedule Total						<u>170.68</u>	
Total PO Amount						1634.38	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002253	Date 09-29-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013150
 Hahnfeld Hoffer Stanford
 200 Bailey Ave Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Nick Nagel

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0053

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Softball Clubhouse/Dugout 2023 - Professional Service Agreement - Design Services		1.00	EA	420976.00	420976.00	09/29/2023	
						Schedule Total	<u>420976.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	4000.00	4000.00	09/29/2023	
						Schedule Total	<u>4000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	09/29/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>424976.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002254	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003526
 University of Alabama
 Box 870136
 Tuscaloosa AL 35487-0001
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	University of Alabama		1.00	EA	87470.87	87470.87	09/29/2023	
Schedule Total						<u>87470.87</u>		
Total PO Amount						87470.87		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002260	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001508
 Fisher Scientific
 ACCT# 826610-005
 PO Box 404705
 Atlanta GA 30384-4705
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NITRIC ACID TRACE MTL 500ML		1.00	EA	58.15	58.15	10/02/2023	
Schedule Total						58.15		
Total PO Amount						58.15		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002261	Date 10-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011075
 Sutter Instrument Corp
 One Digital Drive
 Novato CA 94949
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REPLACEMENT DRIERITE- W/COBALT CHLORIDE 1 LBBULK		1.00	EA	46.00	46.00	10/01/2023
						Schedule Total	<u>46.00</u>	
	2 - 1	Shipping and Handling Charges		1.00	EA	28.00	28.00	10/01/2023
						Schedule Total	<u>28.00</u>	
						Total PO Amount	74.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002264	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spray Stainless Steel Cleaner 15oz		4.00	EA	8.25	33.00	10/02/2023	
Schedule Total						<u>33.00</u>		
Total PO Amount						33.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002271	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	48X10GT+6X100G 1U AC port side intake and PSU side exhaust - Server		1.00	EA	6988.80	6988.80	10/02/2023
Schedule Total							<u>6988.80</u>	
	2 - 1	Juniper Care Next Day Support for QFX5120- 48T-AFI, QFX5120-48T- AFO, QFX5120-48T-DC- AFI, QFX5120-48T-DC- AFO - Support		1.00	EA	1033.60	1033.60	10/02/2023
Schedule Total							<u>1033.60</u>	
	3 - 1	JNP204 AC POWER SUPPLY AIR FLOWPWR OUT ROUTER		1.00	EA	282.88	282.88	10/02/2023
Schedule Total							<u>282.88</u>	
	4 - 1	AC Power Cable, US (13A/125V, 2.5meter)		1.00	EA	16.90	16.90	10/02/2023
Schedule Total							<u>16.90</u>	
	5 - 1	QSFP+ 40GBase-SR4 40 Gigabit Optics, 850nm for up to 150m transmission on MMF		1.00	EA	202.28	202.28	10/02/2023
Schedule Total							<u>202.28</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002271	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	144.04	144.04	10/02/2023	
Schedule Total						144.04		
Total PO Amount						8668.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002274	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002014
 Schneider Electric USA Inc
 PO Box 841868
 Dallas TX 75284-1868
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Schneider Electric FY24 Annual PO		1.00	EA	187744.00	187744.00	10/02/2023	
Schedule Total						<u>187744.00</u>		
Total PO Amount						187744.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002277	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000020012
 Boster Biological
 Technology CO Ltd
 3942B Valley Avenue
 Pleasanton CA 94566
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anti-Danio rerio (Zebra??sh) f9a- 201Antibody 200uL		2.00	EA	352.50	705.00	10/02/2023	
						Schedule Total	<u>705.00</u>	
2 - 1	Custom Antibodies For RareSpecies.. NP_001268918.1		2.00	EA	352.50	705.00	10/02/2023	
						Schedule Total	<u>705.00</u>	
3 - 1	Shipping		2.00	EA	80.00	160.00	10/02/2023	
						Schedule Total	<u>160.00</u>	
						Total PO Amount	<u>1570.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002279	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016266
 Polymer Source Inc
 124 Avro Street
 Dorval QC H9P 2X8
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Melissa Deal

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poly(4-hydroxystyrene)		1.00	EA	150.00	150.00	10/02/2023
Schedule Total						<u>150.00</u>	
2 - 1	Poly(styrene), , -bis (acrylate)-terminated		1.00	EA	300.00	300.00	10/02/2023
Schedule Total						<u>300.00</u>	
3 - 1	Poly(styrene), , -bis (hydroxy)-terminated		1.00	EA	300.00	300.00	10/02/2023
Schedule Total						<u>300.00</u>	
Total PO Amount						750.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002281	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	868.00	868.00	10/02/2023
Schedule Total						<u>868.00</u>	

Total PO Amount 868.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002285	Date 10-02-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016266
 Polymer Source Inc
 124 Avro Street
 Dorval QC H9P 2X8
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PMMA, Mn-243K, PD-1.04, 0.5g		1.00	EA	200.00	200.00	10/02/2023	
Schedule Total						<u>200.00</u>		
2 - 1	POLY(METHYL METHACRYLATE), ATACTIC (HETERO>50%) .5g		1.00	EA	200.00	200.00	10/02/2023	
Schedule Total						<u>200.00</u>		
Total PO Amount						400.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002294	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	For 'Room 187': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short-throw Laser Projector for Classroom 187		1.00	EA	2171.11	2171.11	10/03/2023
						Schedule Total	<u>2171.11</u>	
	2 - 1	For 'Room 187': Room 187 preparation to AV new standards		1.00	EA	4276.94	4276.94	10/03/2023
						Schedule Total	<u>4276.94</u>	
	3 - 1	For 'Room 187 Lectern': Custom Lectern for Room 187		1.00	EA	10559.71	10559.71	10/03/2023
						Schedule Total	<u>10559.71</u>	
	4 - 1	For 'Room 187 Lectern': CON-Line 3 - Professional Services		1.00	EA	5911.94	5911.94	10/03/2023
						Schedule Total	<u>5911.94</u>	
	5 - 1	For 'Room 274 / 275': EB-L735U - PowerLite L735U Full HD WUXGA Long-throw Laser Projector for Room 274		1.00	EA	3305.56	3305.56	10/03/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002294	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>3305.56</u>	
	6 - 1	For 'Room 274 / 275': Room 274 preparation to AV new standards		1.00	EA	2547.85	2547.85	10/03/2023
						Schedule Total	<u>2547.85</u>	
	7 - 1	For 'Room 274 / 275 Lectern': QLXD14/85-G50 - Lavalier wireless microphone system for Room 274		1.00	EA	1021.11	1021.11	10/03/2023
						Schedule Total	<u>1021.11</u>	
	8 - 1	For 'Room 274 / 275 Lectern': Custom Lectern for Room 274		1.00	EA	14415.04	14415.04	10/03/2023
						Schedule Total	<u>14415.04</u>	
	9 - 1	For 'Room 274 / 275 Lectern': CON-Line 8 - Professional Services		1.00	EA	5437.58	5437.58	10/03/2023
						Schedule Total	<u>5437.58</u>	
	10 - 1	For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full		1.00	EA	2171.11	2171.11	10/03/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002294	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	HD 1080p Ultra Short-throw Laser Projector for Hallway							
						Schedule Total		<u>2171.11</u>
11 - 1	For 'Room 100 Hallway Projector': Hallway 100 preparation to AV new standards		1.00	EA	305.82	305.82	10/03/2023	
						Schedule Total		<u>305.82</u>
12 - 1	For 'Room 100 Hallway Projector': CON-Line 10 - Professional Services		1.00	EA	859.59	859.59	10/03/2023	
						Schedule Total		<u>859.59</u>
13 - 1	For 'Room 366 Lectern': Custom Lectern for Room 366		1.00	EA	11859.48	11859.48	10/03/2023	
						Schedule Total		<u>11859.48</u>
14 - 1	For 'Room 366 Lectern': CON-Line 13 - Professional Services		1.00	EA	4206.86	4206.86	10/03/2023	
						Schedule Total		<u>4206.86</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002294	Date 10-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
15 - 1	Shipping': CON-Line 8 - Shipping	1.00	EA	2000.00	2000.00	10/03/2023

Schedule Total 2000.00

Total PO Amount 71049.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002313	Date 10-04-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Humphrey&Assoc. Preventative Maintenance FY24 Annual PO		1.00	EA	193666.34	193666.34	10/04/2023	
Schedule Total						193666.34		
Total PO Amount						193666.34		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002314	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnia magna cultures, gravid females (about 400 total needed); to arrive 10/11/2023		2.00	EA	40.00	80.00	10/04/2023	

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002315	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	October: Internal Packing and Moving and Disposal		1.00	EA	3820.00	3820.00	10/04/2023
						Schedule Total	<u>3820.00</u>	
	2 - 1	November: Internal Packing and Moving and Disposal		1.00	EA	3820.00	3820.00	10/04/2023
						Schedule Total	<u>3820.00</u>	
	3 - 1	December: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
						Schedule Total	<u>1910.00</u>	
	4 - 1	January: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
						Schedule Total	<u>1910.00</u>	
	5 - 1	February: Internal Packing and Moving and Disposal		1.00	EA	1910.00	1910.00	10/04/2023
						Schedule Total	<u>1910.00</u>	
	6 - 1	MISC		1.00	EA	1595.00	1595.00	10/04/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002315	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Schedule Total 1595.00

Total PO Amount 14965.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002322	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036965
 MNTN
 823 Congress Ave # 1827
 Austin TX 78768-2437
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	30000.00	30000.00	10/04/2023	
Schedule Total						<u>30000.00</u>		
Total PO Amount						30000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002323	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SRB 2nd Floor Renovation - Proposal 2023-20757 - Bludot Hot Mesh Barstool GREEN		8.00	EA	251.47	2011.76	10/04/2023	
						Schedule Total	<u>2011.76</u>	
2 - 1	Bludot Freight Estimate		1.00	EA	268.24	268.24	10/04/2023	
						Schedule Total	<u>268.24</u>	
3 - 1	Delivery & Installation Services		1.00	EA	195.00	195.00	10/04/2023	
						Schedule Total	<u>195.00</u>	
						Total PO Amount	<u>2475.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002335	Date 10-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029276
 Nema 3 Electric Inc
 4181 Old Highway 67 N
 Midlothian TX 76065-4355
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Herman McKeiver

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Relocate IM Field Utilities - GCA		1.00	EA	10366.49	10366.49	10/04/2023	
Schedule Total						<u>10366.49</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/04/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						10366.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002338	Date 10-05-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034921
 NATIONAL CHENG KUNG
 UNIVERSITY
 No. 1 University Road
 Tainan City 70101
 Taiwan, Province of China

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jasmin Vissage

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT - NCKU Subaward Agreement	1.00	EA	53942.98	53942.98	10/05/2023

Schedule Total 53942.98

Total PO Amount 53942.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002345	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	7742610014 SLEEVE STOPPER SIZE 14 50/CS		2.00	CS	31.66	63.32	10/05/2023	
Schedule Total						<u>63.32</u>		
Total PO Amount						63.32		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002346	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000032486
 Chapman University
 1 University Dr
 Orange CA 92866-1005
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Nelson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chapman University Sub-Contract GF70124		1.00	EA	25000.00	25000.00	10/05/2023	
Schedule Total						<u>25000.00</u>		
2 - 1	Chapman University Sub-Contract GF70124- Line 2		1.00	EA	11662.00	11662.00	10/05/2023	
Schedule Total						<u>11662.00</u>		
Total PO Amount						36662.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002351	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1193100 METHYLTETRAZINE- SULFO-NH 100MG		1.00	EA	595.60	595.60	10/05/2023	
Schedule Total						<u>595.60</u>		
2 - 1	A13724X2MG TCO-PEG4-NHS ESTER 4X2MG		2.00	EA	165.17	330.34	10/05/2023	
Schedule Total						<u>330.34</u>		
Total PO Amount						<u>925.94</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002352	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sublimed 1H-Tetrazole inAnhydrous Acetonitrile		2.00	EA	110.00	220.00	10/05/2023
						Schedule Total	<u>220.00</u>	
	2 - 1	Acetonitrile anhydrous		4.00	EA	15.00	60.00	10/05/2023
						Schedule Total	<u>60.00</u>	
	3 - 1	Acetonitrile, anhydrous		2.00	EA	40.00	80.00	10/05/2023
						Schedule Total	<u>80.00</u>	
	4 - 1	Tetrahydrofuran/ AceticAnhydride		30.00	EA	2.00	60.00	10/05/2023
						Schedule Total	<u>60.00</u>	
	5 - 1	10% 1-Methylimidazole inTetrahydrofuran/Pyridine		2.00	EA	40.00	80.00	10/05/2023
						Schedule Total	<u>80.00</u>	
	6 - 1	0.02M Iodine inTetrahydrofuran/ Water/Pyridine		1.00	EA	40.00	40.00	10/05/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002352	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							40.00
7 - 1	3% TCA/DCM		2.00	EA	80.00	160.00	10/05/2023
Schedule Total							160.00
Total PO Amount							700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002358	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003222
 Cintas Corporation
 First Aid Safety Trng & Fire
 Division
 850 Freeport Pkwy Ste 300
 Coppell TX 75019
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CINTAS-Service Request Form		1.00	EA	1600.00	1600.00	10/05/2023
Schedule Total						<u>1600.00</u>	
Total PO Amount						1600.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002370	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	T100 Thermal Cyclers - Thermal cyclers system includes 96-well thermal cyclers power cord tube support ring		1.00	EA	2995.00	2995.00	10/06/2023
Schedule Total							<u>2995.00</u>	
	2 - 1	Shipping		1.00	EA	95.00	95.00	10/06/2023
Schedule Total							<u>95.00</u>	
Total PO Amount							3090.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002373	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000439
 EMD Millipore Corp
 25760 Network Place
 CHICAGO IL 60673-1257
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MADKMAG-71K-06 Mouse Adipokine Mangetic with IL-6, MCP-1, Resistin, Leptin, Insulin, TNF-a		2.00	EA	950.00	1900.00	10/06/2023	
Schedule Total						<u>1900.00</u>		
2 - 1	Shipping		1.00	EA	45.00	45.00	10/06/2023	
Schedule Total						<u>45.00</u>		
Total PO Amount						1945.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002380	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074553
 JQ Infrastructure LLC
 100 Glass St Ste 201
 Dallas TX 75207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency - Rawlins Hall Cornice	1.00	EA	25000.00	25000.00	10/06/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002382	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	19181563 65/35 LAB COAT UNISEX L		1.00	EA	22.09	22.09	10/09/2023	
						Schedule Total	<u>22.09</u>	
2 - 1	19181564 65/35 LAB COAT UNISEX XL		1.00	EA	22.09	22.09	10/09/2023	
						Schedule Total	<u>22.09</u>	
3 - 1	7000052787 3M RESPIRATOR 8200 N95 20/PK		1.00	PK	12.16	12.16	10/09/2023	
						Schedule Total	<u>12.16</u>	
4 - 1	7000002028 RESP N100 W/VLV FACE SELRESP		2.00	EA	12.67	25.34	10/09/2023	
						Schedule Total	<u>25.34</u>	
5 - 1	191301597D FB NITRILE GLV PF LF L 100/PK		1.00	PK	7.62	7.62	10/09/2023	
						Schedule Total	<u>7.62</u>	
6 - 1	191301597E		1.00	PK	7.62	7.62	10/09/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002382	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	FB NITRILE GLV PF LF XL 100PK							
Schedule Total						7.62		
7 - 1	19181512 FB CLEAR SAFETY GOGGLES		2.00	EA	0.57	1.14	10/09/2023	
Schedule Total						1.14		
8 - 1	144550 SIGN 144550 1/SGN		2.00	EA	12.53	25.06	10/09/2023	
Schedule Total						25.06		
9 - 1	LG11 LASER SAFETY GLASSES CLEAR 7		1.00	EA	401.92	401.92	10/09/2023	
Schedule Total						401.92		
Total PO Amount						525.04		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002399	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: MiKayla Jones

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ricoh IMC300F-Printer & Copier Lease Includes Power filter, Delivery		1.00	EA	53.00	53.00	10/09/2023
Schedule Total						<u>53.00</u>	
2 - 1	B/W Cost per Image is \$0.0163		1.00	EA	0.00	0.00	10/09/2023
Schedule Total						<u>0.00</u>	
3 - 1	Color images at 0.0954		1.00	EA	0.10	0.10	10/09/2023
Schedule Total						<u>0.10</u>	
Total PO Amount						<input type="text" value="53.10"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002407	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039482
 DFW Consulting Group Inc
 1616 Corporate Ct
 Irving TX 75038-2207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Becca
 Icossipentarhos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Chestnut Hall 102/115 - IDIQ Service Order		1.00	EA	15820.00	15820.00	10/09/2023	
						Schedule Total	<u>15820.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	100.00	100.00	10/09/2023	
						Schedule Total	<u>100.00</u>	
3 - 1	Pending Amendments		1.00	EA	0.01	0.01	10/09/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>15920.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	For 'Room 100 Hallway Projector': V11H923520 - PowerLite 800F Full HD 1080p Ultra Short- throw Laser Projector for Class Hallway 100		1.00	EA	0.00	0.00	10/10/2023
						Schedule Total	<u>0.00</u>	
	2 - 1	For 'Room 100 Hallway Projector': Room 100 preparation to AV new standards		1.00	EA	0.00	0.00	10/10/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	For 'Room 100 Hallway Projector': CON-Line 1 - Professional Services		1.00	EA	0.00	0.00	10/10/2023
						Schedule Total	<u>0.00</u>	
	4 - 1	For 'Cora Stafford Lobby Audio Presentation': CON- Line 5- CB-22 - 2'x2' CB w/ 2 1 RU mounts and 7 AC		1.00	EA	563.33	563.33	03/15/2024
						Schedule Total	<u>563.33</u>	
	5 - 1	For 'Cora Stafford Lobby Audio		1.00	EA	1075.56	1075.56	03/15/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Presentation': QLXD24/B87A-G50 - Wireless System with QLXD2/BETA87A Handheld Transmitter						
					Schedule Total	<u>1075.56</u>	
6 - 1	For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - 60-1054-01 - 6x4 ProDSP Digital Matrix Processor		1.00	EA	1027.78	1027.78	03/15/2024
					Schedule Total	<u>1027.78</u>	
7 - 1	For 'Cora Stafford Lobby Audio Presentation': CON- Line 5 - D-ARC - Diversity Architectural antenna - white		1.00	EA	521.11	521.11	03/15/2024
					Schedule Total	<u>521.11</u>	
8 - 1	For 'Cora Stafford Lobby Audio Presentation': Cora Stafford Lobby preparation to AV new standards		1.00	EA	1865.80	1865.80	10/10/2023
					Schedule Total	<u>1865.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	For 'Cora Stafford Lobby Audio Presentation': CON-Line 5 - Professional Services		1.00	EA	1667.25	1667.25	03/15/2024
Schedule Total						<u>1667.25</u>	
10 - 1	For 'Courtyard Projection Room': TF1 - Compact, portable, and even rack mountable mixer		1.00	EA	2012.17	2012.17	10/10/2023
Schedule Total						<u>2012.17</u>	
11 - 1	For 'Courtyard Projection Room': CON-Line 12 - DFIN-1 - Diversity Fin antenna, operating frequency 468 to740 MHz, black		1.00	EA	500.00	500.00	10/10/2023
Schedule Total						<u>500.00</u>	
12 - 1	For 'Courtyard Projection Room': QLXD14/85-G50 - WL185 Lavalier Microphone System		2.00	EA	1021.11	2042.22	10/10/2023
Schedule Total						<u>2042.22</u>	
13 - 1	For 'Courtyard Projection Room': LS-		1.00	EA	2039.18	2039.18	10/10/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	58-216 - Listen iDSP advanced Level III stationary RF system (216 MHz) (LT-800 transmitter/LR-5200 receiver i						
Schedule Total						<u>2039.18</u>	
14 - 1	For 'Courtyard Projection Room': GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD		1.00	EA	505.19	505.19	10/10/2023
Schedule Total						<u>505.19</u>	
15 - 1	For 'Courtyard Projection Room': Courtyard Projection Room preparation to AV new standards		1.00	EA	10613.54	10613.54	10/10/2023
Schedule Total						<u>10613.54</u>	
16 - 1	For 'Courtyard Remote IDF: XTI 6002 - Two-Channel, 2100W @ 4 Power Amplifier		1.00	EA	2167.47	2167.47	10/10/2023
Schedule Total						<u>2167.47</u>	
17 - 1	For 'Courtyard Remote IDF: GSM4210PD-100NAS - AV 8 Port POE+ Switch GSM4210PD		1.00	EA	505.19	505.19	10/10/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			Schedule Total			<u>505.19</u>		
18 - 1	For 'Courtyard Remote IDF: RLNK-P420 - Premium+ PDU with RackLink		1.00	EA	675.00	675.00	10/10/2023	
			Schedule Total			<u>675.00</u>		
19 - 1	For 'Courtyard Remote IDF: Courtyard Remote IDF preparation to AV new standards		1.00	EA	978.29	978.29	10/10/2023	
			Schedule Total			<u>978.29</u>		
20 - 1	For 'Courtyard Outside': CBT 1000-WH - JBL Professional Line Array CBT 1000 - 6.50" Woofer Indoor/Outdoor Speaker - 2-way		2.00	EA	2119.26	4238.52	10/10/2023	
			Schedule Total			<u>4238.52</u>		
21 - 1	For 'Courtyard Outside': CON-Line 20 - CBT 1000E-WH - Purpose designed extension for CBT 1000 (Line Array Column Speaker), white		2.00	EA	1159.60	2319.20	10/10/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	<u>2319.20</u>	
22 - 1	For 'Courtyard Outside': CON-Line 20 - MISC-EXPENSE - SPEAKER MOUNTING HARDWARE		1.00	EA	1076.92	1076.92	03/15/2024
					Schedule Total	<u>1076.92</u>	
23 - 1	For 'Courtyard Outside': Courtyard Remote IDF preparation to AV new standards		1.00	EA	790.31	790.31	10/10/2023
					Schedule Total	<u>790.31</u>	
24 - 1	For 'Courtyard Outside': CON-Line 20 - Professional Services		1.00	EA	7883.66	7883.66	10/10/2023
					Schedule Total	<u>7883.66</u>	
25 - 1	Shipping': CON-Line 20 - Shipping		1.00	EA	1000.00	1000.00	10/10/2023
					Schedule Total	<u>1000.00</u>	
					Total PO Amount	<u>46067.69</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002412	Date 10-10-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002413	Date 10-10-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033747
 Etix, Inc.
 909 Aviation Pkwy Ste 900
 Morrisville NC 27560-9000
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Etix Blanket	1.00	EA	15000.00	15000.00	10/10/2023
Schedule Total					<u>15000.00</u>	

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002416	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039242
 Simple Color Media
 1804 Laurel St
 Denton TX 76205-6921
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2500.00	2500.00	10/10/2023
Schedule Total					<u>2500.00</u>	

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002421	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IsoMet 1000, 85-264V, 50/60Hz [ConAll]		1.00	EA	11098.74	11098.74	10/10/2023	
Schedule Total						<u>11098.74</u>		
2 - 1	WARRANTY Standard Warranty		1.00	EA	0.00	0.00	10/10/2023	
Schedule Total						<u>0.00</u>		
3 - 1	TABLE SAW ATTACHMENT		1.00	EA	1951.64	1951.64	10/10/2023	
Schedule Total						<u>1951.64</u>		
4 - 1	TABLE SAW SPLASH GUARD		1.00	EA	600.00	600.00	10/10/2023	
Schedule Total						<u>600.00</u>		
5 - 1	Small, Double Saddle Chuck		1.00	EA	201.00	201.00	10/10/2023	
Schedule Total						<u>201.00</u>		
6 - 1	IsoMet Blade, 20HC, 5in [127mm]		3.00	EA	518.00	1554.00	10/10/2023	
Schedule Total						<u>1554.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002421	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	IsoMet Blade, 15HC, 5in [127mm]		1.00	EA	518.00	518.00	10/10/2023
						Schedule Total	<u>518.00</u>	
	8 - 1	IsoMet Blade, 20LC, 5in [127mm]		2.00	EA	518.00	1036.00	10/10/2023
						Schedule Total	<u>1036.00</u>	
	9 - 1	IsoCut CBN Blade, HC, 6in [152mm]		2.00	EA	676.00	1352.00	10/10/2023
						Schedule Total	<u>1352.00</u>	
	10 - 1	Cool 3, 33.8oz [1L]		1.00	EA	105.00	105.00	10/10/2023
						Schedule Total	<u>105.00</u>	
	11 - 1	Mount Chuck, 1.5in		1.00	EA	180.00	180.00	10/10/2023
						Schedule Total	<u>180.00</u>	
	12 - 1	MOUNT CHUCK, 1-1.25IN		1.00	EA	136.00	136.00	10/10/2023
						Schedule Total	<u>136.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002421	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Total PO Amount 18732.38

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002422	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038807
 Sciencetech Inc.
 1450 Global Drive
 London N6N 1R3
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Beth Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quantum Efficiency/IPCE System with EQE/IQE		1.00	EA	40375.00	40375.00	10/10/2023
						Schedule Total	<u>40375.00</u>
2 - 1	[Con]Packaging and Handling		1.00	EA	600.00	600.00	10/10/2023
						Schedule Total	<u>600.00</u>
3 - 1	[Con]Shipping Charge		1.00	EA	560.00	560.00	10/10/2023
						Schedule Total	<u>560.00</u>
						Total PO Amount	<input type="text" value="41535.00"/>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002424	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ruben Alvarado

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	40N9650 Lexmark MC3426i - Multifunction printer		3.00	EA	675.00	2025.00	10/10/2023	
Schedule Total						<u>2025.00</u>		
Total PO Amount						2025.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002426	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	11329.28	11329.28	10/10/2023
Schedule Total							<u>11329.28</u>	
Total PO Amount							11329.28	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002427	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000009977
 Renegade Brands USA Inc
 5351 Naiman Parkway Unit
 A
 Solon OH 44139
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Laundry Supplies Blanket		1.00	EA	12000.00	12000.00	10/10/2023
Schedule Total							<u>12000.00</u>	
Total PO Amount							<input type="text" value="12000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002432	Date 10-10-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000073490
 Farnsworth Group Inc
 2709 McGraw Dr
 Bloomington IL 61704
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clark Hall MEP - IDIQ		1.00	EA	114625.00	114625.00	10/10/2023	
Schedule Total						<u>114625.00</u>		
2 - 1	Amendment #1		1.00	EA	26463.00	26463.00	10/10/2023	
Schedule Total						<u>26463.00</u>		
Total PO Amount						141088.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002441	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DELIVERY CHARGE		12.00	EA	40.00	480.00	10/10/2023
Schedule Total						<u>480.00</u>	
2 - 1	ENERGY CHARGE FOR LIQUID ARGON		3600.00	EA	0.15	540.00	10/10/2023
Schedule Total						<u>540.00</u>	
3 - 1	FILL, ARGON INDUSTRIAL BULK - @ \$. /100CCF**Delivery ticket DZ**		3600.00	EA	7.40	26640.00	10/10/2023
Schedule Total						<u>26640.00</u>	
4 - 1	HAZARDOUS MATERIAL CHARGE		12.00	EA	8.00	96.00	10/10/2023
Schedule Total						<u>96.00</u>	
5 - 1	NETWORK CHARGE FOR LIQUID ARGON		3600.00	EA	0.40	1440.00	10/10/2023
Schedule Total						<u>1440.00</u>	
6 - 1	RENTAL MICROBULK LIQUID NITROGEN TANK		12.00	EA	523.50	6282.00	10/10/2023
Schedule Total						<u>6282.00</u>	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002441	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: UNT Discovery
Park

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0992

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 35478.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002461	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012649
 University of Oregon
 Sponsored Projects
 Services
 5219 Universtiy of Oregon
 Eugene OR 97403-5219
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	spilbsa16105 Allele with one point mutation, adult males zebra fish treated with ENU		1.00	EA	450.00	450.00	10/11/2023	
						Schedule Total	<u>450.00</u>	
2 - 1	2 nursery tanks		2.00	EA	200.00	400.00	10/11/2023	
						Schedule Total	<u>400.00</u>	
3 - 1	Shipping		1.00	EA	125.00	125.00	10/11/2023	
						Schedule Total	<u>125.00</u>	
						Total PO Amount	<u>975.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002466	Date 10-11-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 3404 Garden Brook Drive
 Dallas TX 75234-2444
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entech-Maint. Generator Annual	1.00	EA	2420.06	2420.06	10/11/2023

Schedule Total 2420.06

Total PO Amount 2420.06

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002484	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	replace the damaged Belts on elevator two (2) at UNT Rawlins.		1.00	EA	33038.52	33038.52	10/11/2023	
Schedule Total						<u>33038.52</u>		
2 - 1	Bond		1.00	EA	246.00	246.00	10/11/2023	
Schedule Total						<u>246.00</u>		
Total PO Amount						33284.52		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002490	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TLC Silica gel 60pkg of 25 sheets		1.00	EA	246.60	246.60	10/11/2023	
Schedule Total						<u>246.60</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	10/11/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						266.60		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002494	10-11-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000059404
 Life Technologies
 Corporation
 5781 Van Allen Way
 Carlsbad CA 92008
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Pyridine, Ultrapure, Spectrophotometric Grade, 99.5+%, Thermo Scientific Chemicals		1.00	EA	142.00	142.00	10/11/2023
Schedule Total						<u>142.00</u>	
2 - 1	Trifluoroacetic acid, 99+%, extra pure, Thermo Scientific Chemicals		1.00	EA	33.60	33.60	10/11/2023
Schedule Total						<u>33.60</u>	
Total PO Amount						175.60	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002499	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011868
 Bradley,Ryan
 626 The Townes
 Tuscaloosa AL 35406
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ryan Bradley		1.00	EA	9000.00	9000.00	10/12/2023
Schedule Total						<u>9000.00</u>	
Total PO Amount						9000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002508	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005450
 T2 Systems, Inc.
 8900 Keystone Xing Ste
 700
 Indianapolis IN 46240-4697
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T2 Permit Direct FY24		1.00	EA	60000.00	60000.00	10/12/2023	
Schedule Total						<u>60000.00</u>		
Total PO Amount						60000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002511	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000000748
 Henry Schein Inc
 135 Duryea Road
 Melville NY 11747
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Steri-Strip Skin Compound 0.66mL 40/Bx		1.00	EA	24.38	24.38	10/12/2023
Schedule Total							<u>24.38</u>	
Total PO Amount							<input type="text" value="24.38"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002517	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005601
 The Playwell Group, Inc.
 203A State Highway 46 E
 Boerne TX 78006-8207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6' CONTOUR BENCH WITH BACK-SURFACE MOUNT- WAVE PATTERN-POWDER COAT FRAME COLOR: FRAME-GREEN COLOR: SEAT-GREEN		14.00	EA	1572.25	22011.50	10/12/2023	
						Schedule Total	<u>22011.50</u>	
2 - 1	SHIPPING & HANDLING		1.00	EA	1740.51	1740.51	10/12/2023	
						Schedule Total	<u>1740.51</u>	
						Total PO Amount	<u>23752.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002518	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000912
 Barnes & Noble College
 1400 Old Country Rd
 Westbury NY 11590
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fall Book Award 2023	1.00	EA	4500.00	4500.00	10/12/2023
Schedule Total					<u>4500.00</u>	

Total PO Amount 4500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002520	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000053128
 Merelex Corporation
 dbaAmerican Elements
 10884 Weyburn Ave
 Los Angeles CA 90024
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zirconium Metal Powder		2.00	KG	1012.65	2025.30	10/12/2023	
Schedule Total						<u>2025.30</u>		
2 - 1	Shipping-Estimated FedEx		1.00	EA	150.00	150.00	10/12/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						2175.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002522	10-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CS12 TK91561115T Test Sieve Cover Test Sieve Cover Stainless Steel Screen Material Outside Dia. 12 in Frame Inside Dia. 12 in		2.00	EA	45.71	91.42	10/12/2023
Schedule Total						<u>91.42</u>	
2 - 1	PS12FX TK91561116T Test Sieve Pan Test Sieve Pan Stainless Steel Screen Material Stainless Steel Frame Material Outside Dia. 12 in Frame Inside Dia. 12 in Overall Depth 2 in		2.00	EA	114.87	229.74	10/12/2023
Schedule Total						<u>229.74</u>	
3 - 1	60SS12I TK91561117T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 60 Mesh Size Range Medium Wire Dia. 0.16 mm Opening Size 60 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dep		2.00	EA	135.08	270.16	10/12/2023
Schedule Total						<u>270.16</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002522	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	100SS12I TK91561118T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 100 Mesh Size Range Fine Wire Dia. 0.1 mm Opening Size 100 Outside Dia. 12 in Frame Inside Dia. 12 in Overall Dept		2.00	EA	137.84	275.68	10/12/2023
Schedule Total						<u>275.68</u>	
5 - 1	170SS12I TK91561119T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 170 Mesh Size Range Fine Wire Dia. 0.063 mm Opening Size 170 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De		2.00	EA	151.62	303.24	10/12/2023
Schedule Total						<u>303.24</u>	
6 - 1	230SS12I TK91561120T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 230 Mesh Size Range Fine Wire Dia. 0.045		2.00	EA	170.00	340.00	10/12/2023

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002522	10-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	mm Opening Size 230 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De						
Schedule Total						<u>340.00</u>	
7 - 1	325SS12I TK91561121T Wire Cloth Laboratory Test Sieve Wire Cloth Test Sieve Stainless Steel Screen Material Stainless Steel Frame Material Mesh Size 325 Mesh Size Range Fine Wire Dia. 0.032 mm Opening Size 325 Outside Dia. 12 in Frame Inside Dia. 12 in Overall De		2.00	EA	239.47	478.94	10/12/2023
Schedule Total						<u>478.94</u>	
8 - 1	3005HFC TK91561122T Hand Operated Drum Pump Action Type Rotary Wetted Materials carbon steel Cast iron polyethylene hose viton seals Piston Material Not Available Max. Viscosity 2000 cps Hose Length 5 ft Metered Not Available Features 5 ft Discharge Hose and On/		2.00	EA	100.27	200.54	10/12/2023
Schedule Total						<u>200.54</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002522	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
9 - 1	POLY550H-BL TK91561123T Transport Drum Body Color Blue Body Material Gauge Not Applicable Body Thickness 87 mil Bottom Material Gauge Not Applicable Closing Ring Material Steel Cover Color White Cover Material Polyethylene Drum Closure Lever Lock Ring Drum Head Type		2.00	EA	156.26	312.52	10/12/2023
Schedule Total						<u>312.52</u>	
10 - 1	RHP400 TK91561124T Specialty Gas Regulator Maximum Gauge Outlet Pressure 4000 psig Number of Stages Single Stage Compatible Gas Type Nitrogen Control Type T-Handle Inlet Connection Type NGO Inlet Connection Gender Male Inlet Connection Size 0.965 In.-14 Outlet		1.00	EA	151.38	151.38	10/12/2023
Schedule Total						<u>151.38</u>	
11 - 1	4F.25X6-6 TK91561125T Stainless Steel Flat Bar Stainless Steel 304 Rectangular Bar 6 in Overall Length Length Tolerance 0.125/-0 in 6 in Overall Width Width Tolerance 0.008		1.00	EA	29.35	29.35	10/12/2023

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002522	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	in/-0.004 in 0.25 in Thickness Thickness Tolerance 0.008/-0.004 in Fabrication Hot Rolled H					

Schedule Total 29.35

12 - 1	BULK-RS-S30-12 TK91561126T Silicone Sheet Sheet Adhesive Type Plain Backing Backing Type Non-Adhesive Color Red Durometer 30A Grade Standard Material Silicone Standards ASTM D2000 GE 306 Maximum Temperature 400 Degrees F Minimum Temperature -80 Degrees F Overall Length	1.00	EA	38.75	38.75	10/12/2023
--------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	----	-------	-------	------------

Schedule Total 38.75

13 - 1	ZUSA-TF-VAC-83 TK91561127T Centering Ring Compatible Tube Outer Diameter 1 in Includes Screen No Inner Ring Material Stainless Steel Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Compatible Flange Outside Diameter 1 37/64 in Vacuum Rat	4.00	EA	8.61	34.44	10/12/2023
--------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	----	------	-------	------------

Schedule Total 34.44

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002522	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
14 - 1	ZUSA-TF-VAC-79 TK91561128T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 1/2 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 40 Compatible Flange		4.00	EA	17.63	70.52	10/12/2023
Schedule Total						<u>70.52</u>	
15 - 1	ZUSA-TF-VAC-78 TK91561129T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible Tube Size 1 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 25 Compatible Flange Outs		4.00	EA	15.17	60.68	10/12/2023
Schedule Total						<u>60.68</u>	
16 - 1	ZUSA-TF-VAC-77 TK91561130T Clamp Clamp Type Clamp Clamp Connection Type Wing Nut Compatible		4.00	EA	12.06	48.24	10/12/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002522	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Tube Size 3/4 in Material 304 Stainless Steel Includes Lanyard No Maximum Operating Pressure 85 psi Maximum Operating Temperature 320 Degrees F Trade No. 10 16 Compatible Flange					

Schedule Total 48.24

17 - 1	ZUSA-TF-VAC-75 TK91561131T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 1/2 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 40 Vacu	4.00	EA	17.10	68.40	10/12/2023
--------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	----	-------	-------	------------

Schedule Total 68.40

18 - 1	ZUSA-TF-VAC-74 TK91561132T Cap Application Air Potable Water Compatible Tube Outer Diameter 1 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific	4.00	EA	10.95	43.80	10/12/2023
--------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	----	-------	-------	------------

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002522	10-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	----------	-----	----------	--------------	----------

Fitting Shape Cap
 Trade No. 25 Vacuum R

Schedule Total 43.80

19 - 1	ZUSA-TF-VAC-73 TK91561133T Cap Application Air Potable Water Compatible Tube Outer Diameter 3/4 in Material Stainless Steel Material Grade 304 Maximum Operating Temperature 320 Degrees F Recommended Sterilization Autoclave Specific Fitting Shape Cap Trade No. 16 Vacuum	4.00	EA	9.54	38.16	10/12/2023
--------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	----	------	-------	------------

Schedule Total 38.16

20 - 1	2EXG8 TK91561134T Stainless Steel Rod 304 Stainless Steel 304 Rod Outside Diameter 1 1/2 in Outside Diameter Tolerance +/- 0.003 in 12 in Overall Length Length Tolerance +/-1.000 in Fabrication Cold Finished Heat Treatment Annealed Heat Treatable Yes Mechanical F	1.00	EA	45.74	45.74	10/12/2023
--------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	----	-------	-------	------------

Schedule Total 45.74

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002522	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
21 - 1	3ACZ6 TK91561135T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 1.37 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 1453 psi 72 Degrees F Maximum 0		1.00	EA	132.11	132.11	10/12/2023
Schedule Total						<u>132.11</u>	
22 - 1	3ACT9 TK91561136T Tubing Cleaned and Capped No Coating Color Not Applicable Copper Tube Type Not Applicable Fabrication Seamless Inside Diameter 0.12 in Material 304 Stainless Steel Material Grade 304 Maximum Operating Pressure 8125 psi 72 Degrees F Maximum 0		2.00	EA	31.95	63.90	10/12/2023
Schedule Total						<u>63.90</u>	
23 - 1	251009SW02LV/15 TK91561137T Industrial Compound Gauge Nominal Dial Size 2 1/2 in Accuracy +/-1.0 Percent Gauge Case Material 304 Stainless Steel		1.00	EA	110.10	110.10	10/12/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002522	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
		Process Connection Type NPT Process Connection Gender Male Lens Material Polycarbonate Process Connection Size 1/4 in Field Fi						
						Schedule Total	<u>110.10</u>	

	24 - 1	G-MVSP-25M TK91561138T Ball Valve Body Material Brass Body Style Inline 2-Piece Pipe Size 1/4 in Connection Type FNPT x MNPT Standard Port Max. Pressure 250 psi CWP Temp. Range 0 Degrees to 160 Degrees F Ball Material Chrome Plated Brass Seat Material PTFE Stem Typ		4.00	EA	8.37	33.48	10/12/2023
						Schedule Total	<u>33.48</u>	

	25 - 1	ZUSA-TF-VAC-4 TK91561139T Vacuum Tube Fitting Application Air Potable Water Fitting Side A Connection Type NW Fitting Side B Connection Type MNPT Fitting Material Stainless Steel Material Grade 304 Fitting Side B Pipe Size 1/4 in Fitting Side A Tube Outer Diameter 1 i		4.00	EA	78.95	315.80	10/12/2023
--	--------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	------	----	-------	--------	------------

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002522	10-12-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
			Schedule Total			<u>315.80</u>	
26 - 1	600X111N014 TK91561140T Cross Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 18 1/4 in Female NPT 1/4 in 1/4 in Female NPT 1/4 in 300 psi Maximum Operating Pressure		1.00	EA	9.10	9.10	10/12/2023
			Schedule Total			<u>9.10</u>	
27 - 1	N75001L TK91561141T Cartridge NIOSH Rating Organic Vapor OV Black Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU850		5.00	EA	15.61	78.05	10/12/2023
			Schedule Total			<u>78.05</u>	
28 - 1	7580P100 TK91561142T Filter NIOSH Rating P100 Magenta Compatible with Brand and Series Honeywell North 5400 Series Honeywell		5.00	EA	19.89	99.45	10/12/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002522	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description	Mfg ID	Quantity UOM	PO Price Extended Amt
	North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Resp			

Schedule Total 99.45

29 - 1	7506N95 TK91561143T Filter NIOSH Rating N95 White Compatible with Brand and Series Honeywell North 5400 Series Honeywell North 5500 Series Honeywell North 7600 Series Honeywell North 7700 Series Honeywell North RU6500 Series Honeywell North RU8500 Series Respira		2.00 EA	16.72	33.44	10/12/2023
--------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	---------	-------	-------	------------

Schedule Total 33.44

30 - 1	20AN63 TK91561144T Tig Welding Rod AWS Classification ER309 ER309L Material Stainless Steel Process TIG Welding GTAW Overall Diameter 0.0625 in Overall Length 36 in Tensile Strength As Welded 85 ksi Yield Strength Minimum Required 58 ksi Yield Strength As Welde		1.00 EA	18.34	18.34	10/12/2023
--------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	---------	-------	-------	------------

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002522	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
			Schedule Total				<u>18.34</u>
31 - 1	TK91561145T SHIPPING FEES 4GY40 3ACZ6 3ACT9		1.00	EA	0.00	0.00	10/12/2023
			Schedule Total				<u>0.00</u>
			Total PO Amount				<u>4025.47</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002524	Date 10-12-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039639
 CONOVER COMPANY
 4 Brookwood Ct
 Appleton WI 54914-8618
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tori Nelson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Online career exploration and emotional intelligence assessment	1.00	EA	4250.00	4250.00	10/12/2023

Schedule Total 4250.00

Total PO Amount 4250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002527	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Copier Lease		1.00	EA	222.00	222.00	10/12/2023	
Schedule Total						<u>222.00</u>		
2 - 1	Color Copies		1.00	EA	20.00	20.00	10/12/2023	
Schedule Total						<u>20.00</u>		
3 - 1	B&W Copies		1.00	EA	20.00	20.00	10/12/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						262.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002531	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005584
 Burgoon Company
 PO Box 290
 Texas City TX 77592
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BG310006 T350 JLG Tow-Pro Boom Lift - 35 Ft		1.00	EA	40262.88	40262.88	10/13/2023	
						Schedule Total	<u>40262.88</u>	
2 - 1	BG000001 Freight		1.00	EA	1900.00	1900.00	10/13/2023	
						Schedule Total	<u>1900.00</u>	
						Total PO Amount	<input type="text" value="42162.88"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002532	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039506
 Mattice,Sarah Anne
 4268 Ripken Cir W
 Jacksonville FL 32224-4628
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amy Cassidy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JAIN Honorarium 11/16/23		1.00	EA	1000.00	1000.00	10/13/2023	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002533	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039579
 Creller,Aaron Bradley
 4268 Ripken Cir W
 Jacksonville FL 32224-4628
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Cassidy

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JAIN Honorarium 11/16/23		1.00	EA	1000.00	1000.00	10/13/2023	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002535	Date 10-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012600
 Forde,Steven Paul
 20 Cumbres Pass
 Santa Fe NM 87508-2195
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brenda Davidson
 Swartz

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Guest Lecturer Constitution Day	1.00	EA	750.00	750.00	10/12/2023

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002550	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	dB Technologies VIO S115 -Active subwoofer 1x15" woofer, flyable, Digipro G3 900 RMS amp, RD net		1.00	EA	2810.40	2810.40	10/13/2023	
						Schedule Total	<u>2810.40</u>	
2 - 1	Custom cable & connector package: Classrooms 320, 321, 322, 324, 258		1.00	EA	3533.14	3533.14	10/13/2023	
						Schedule Total	<u>3533.14</u>	
3 - 1	System Design, Project Mgmt, Installation and On- Site Training: Classrooms320, 321, 322, 324, 258		1.00	EA	14025.00	14025.00	10/13/2023	
						Schedule Total	<u>14025.00</u>	
						Total PO Amount	20368.54	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002553	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014020
 Texas Woman's University
 PO Box 425439
 Denton TX 76204-5439
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tao Zhang

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zhang-GF40256-TWU Subaward-Y3-under \$25,000		1.00	EA	25000.00	25000.00	10/13/2023	
Schedule Total						<u>25000.00</u>		
2 - 1	Zhang-GF40256-TWU Subaward-Y3-over \$25,000		1.00	EA	167925.00	167925.00	10/13/2023	
Schedule Total						<u>167925.00</u>		
Total PO Amount						192925.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002554	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000065733
 Metroplex Piano Inc
 7225 Central Expressway
 Plano TX 75025
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Yamaha CSP-150 Color: Black		2.00	EA	3149.25	6298.50	10/13/2023
						Schedule Total	<u>6298.50</u>	
	2 - 1	Paul Jansen Piano Dolly		1.00	EA	371.25	371.25	10/13/2023
						Schedule Total	<u>371.25</u>	
						Total PO Amount	<u>6669.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002560	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074849
 Lango Deaf & HoH, LLC
 249 W Thornhill Dr
 Fort Worth TX 76115-2621
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Video 1-3		4.00	EA	68.00	272.00	10/13/2023	
Schedule Total						<u>272.00</u>		
2 - 1	video 4-7		4.00	EA	68.00	272.00	10/13/2023	
Schedule Total						<u>272.00</u>		
Total PO Amount						544.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002564	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032431
 3D Store LLC / Additive
 Plus
 20705 S Western Ave Ste
 100
 Torrance CA 90501-1844
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ATO Lab Plus	1.00	EA	38543.81	38543.81	10/13/2023
Schedule Total					<u>38543.81</u>	

Total PO Amount 38543.81

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002565	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013150
 Hahnfeld Hoffer Stanford
 200 Bailey Ave Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brandon Lacy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Kerr Hall Atrium Roof & Ext. Façade-CO #1 REMAINING VALUE - REPLACES PO 248086		1.00	EA	10526.00	10526.00	10/13/2023
Schedule Total						<u>10526.00</u>	
2 - 1	Reimbursables REMAINING VALUE		1.00	EA	800.00	800.00	10/13/2023
Schedule Total						<u>800.00</u>	
3 - 1	Change Order # 2		1.00	EA	29837.50	29837.50	10/13/2023
Schedule Total						<u>29837.50</u>	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/13/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						41163.51	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002570	Date 10-13-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science Research Building 2nd Floor - Proposal 6452 - PRIORITY,COVER TRAY, FOR 72W DESK,		10.00	EA	76.36	763.60	10/13/2023
						Schedule Total	<u>763.60</u>	
	2 - 1	PRIORITY,MODESTY PANEL,FOR 72W DESK, FACET,LAMINATEBZ: BRAZILWOOD		10.00	EA	166.98	1669.80	10/13/2023
						Schedule Total	<u>1669.80</u>	
	3 - 1	PRIORITY,30DX72W, DESK,FACET,HEIGHT ADJUSTABLE,LAMINATEP: 1/8" MOLDED VIN		10.00	EA	2364.86	23648.60	10/13/2023
						Schedule Total	<u>23648.60</u>	
	4 - 1	DOCK,27DX110WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT		1.00	EA	1368.04	1368.04	10/13/2023
						Schedule Total	<u>1368.04</u>	
	5 - 1	DOCK,48DX144W,MEETING TABLE TOP,BOAT,HPL,J RIM		1.00	EA	1794.46	1794.46	10/13/2023
						Schedule Total	<u>1794.46</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002570	Date 10-13-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	DOCK, 42W, UNDERSURFACE SUPPORT RAIL		4.00	EA	32.20	128.80	10/13/2023
						Schedule Total	<u>128.80</u>	
	7 - 1	DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT		2.00	EA	743.36	1486.72	10/13/2023
						Schedule Total	<u>1486.72</u>	
	8 - 1	DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL		2.00	EA	228.62	457.24	10/13/2023
						Schedule Total	<u>457.24</u>	
	9 - 1	DOCK, 42W, UNDERSURFACE SUPPORT RAIL.		4.00	EA	32.20	128.80	10/13/2023
						Schedule Total	<u>128.80</u>	
	10 - 1	DOCK, 22DX43WX28H, BLADE Y BASE, WORKSURFACE HEIGHT, PAINT.		2.00	EA	743.36	1486.72	10/13/2023
						Schedule Total	<u>1486.72</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002570	Date 10-13-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	DOCK, 30DX60W, MEETING TABLE TOP, RECTANGLE, TFL.		2.00	EA	228.62	457.24	10/13/2023
Schedule Total						<u>457.24</u>	
12 - 1	DOCK, 42W, UNDERSURFACE SUPPORT RAIL..		4.00	EA	32.20	128.80	10/13/2023
Schedule Total						<u>128.80</u>	
13 - 1	DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT		2.00	EA	365.70	731.40	10/13/2023
Schedule Total						<u>731.40</u>	
14 - 1	DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J RIM.		2.00	EA	305.90	611.80	10/13/2023
Schedule Total						<u>611.80</u>	
15 - 1	DOCK, 22DIAMETERX15H, DISC BASE, OCCASIONAL HEIGHT, PAINT.		2.00	EA	365.70	731.40	10/13/2023
Schedule Total						<u>731.40</u>	
16 - 1	DOCK, 24DIA, MEETING TABLE TOP, ROUND, HPL, J		2.00	EA	305.90	611.80	10/13/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002570	Date 10-13-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		RIM..						
						Schedule Total	<u>611.80</u>	
	17 - 1	Delivery & Installation		1.00	EA	3158.00	3158.00	10/13/2023
						Schedule Total	<u>3158.00</u>	
	18 - 1	Project Management Services		1.00	EA	65.00	65.00	10/13/2023
						Schedule Total	<u>65.00</u>	
	19 - 1	Add #1 Proposal 7124 - Storage - March 2024		1.00	EA	721.50	721.50	01/24/2024
						Schedule Total	<u>721.50</u>	
						Total PO Amount	<u>40149.72</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science Research Building 2nd Floor - Quote 6034 - National - WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL		8.00	EA	643.47	5147.76	10/13/2023
						Schedule Total	<u>5147.76</u>	
	2 - 1	WAVEWORKS, 23DX28H, END PANEL, LAMINATE		8.00	EA	153.08	1224.64	10/13/2023
						Schedule Total	<u>1224.64</u>	
	3 - 1	WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2		16.00	EA	553.14	8850.24	10/13/2023
						Schedule Total	<u>8850.24</u>	
	4 - 1	WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET		8.00	EA	515.76	4126.08	10/13/2023
						Schedule Total	<u>4126.08</u>	
	5 - 1	WAVEWORKS, 24DX36W, SURFACE, RECTANGULAR, HPL		8.00	EA	233.62	1868.96	10/13/2023
						Schedule Total	<u>1868.96</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	WAVEWORKS , 24DX72W , SURFACE , RECTANGULAR , HPL		8.00	EA	346.21	2769.68	10/13/2023
						Schedule Total	<u>2769.68</u>	
	7 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 134		4.00	EA	12.91	51.64	10/13/2023
						Schedule Total	<u>51.64</u>	
	8 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 136		4.00	EA	12.91	51.64	10/13/2023
						Schedule Total	<u>51.64</u>	
	9 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 138		4.00	EA	12.91	51.64	10/13/2023
						Schedule Total	<u>51.64</u>	
	10 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 140		4.00	EA	12.91	51.64	10/13/2023
						Schedule Total	<u>51.64</u>	
	11 - 1	CASEGOODS, LOCK CORE		4.00	EA	12.91	51.64	10/13/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	WITH KEY, SILVER, NO 146							
						Schedule Total	<u>51.64</u>	
12 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 148		4.00	EA	12.91	51.64	10/13/2023	
						Schedule Total	<u>51.64</u>	
13 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 150		4.00	EA	12.91	51.64	10/13/2023	
						Schedule Total	<u>51.64</u>	
14 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 152		4.00	EA	12.91	51.64	10/13/2023	
						Schedule Total	<u>51.64</u>	
15 - 1	WAVEWORKS, 23DX15W, PEDESTAL, MOBILE, BOX/FILE, HPL.		2.00	EA	643.47	1286.94	10/13/2023	
						Schedule Total	<u>1286.94</u>	
16 - 1	WAVEWORKS, 23DX36W, LATERAL FILE, UNDERSURFACE, 2.		4.00	EA	553.14	2212.56	10/13/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total							2212.56	
17 - 1	WAVEWORKS, 36WX50H, BOOKCASE, DOUBLE DOORS, SET.		2.00	EA	515.76	1031.52	10/13/2023	
Schedule Total							1031.52	
18 - 1	WAVEWORKS, 24DX90W, SURFACE, RECTANGULAR, HPL.		2.00	EA	438.77	877.54	10/13/2023	
Schedule Total							877.54	
19 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 130		4.00	EA	12.91	51.64	10/13/2023	
Schedule Total							51.64	
20 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 132		4.00	EA	12.91	51.64	10/13/2023	
Schedule Total							51.64	
21 - 1	WAVEWORKS, 24DX72W, CREDENZA, BUFFET, TRASH PED, RIGHT, HPL		1.00	EA	2313.56	2313.56	10/13/2023	
Schedule Total							2313.56	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	22 - 1	CASEGOODS, LOCK CORE WITH KEY, SILVER, NO 154		2.00	EA	12.91	25.82	10/13/2023
						Schedule Total	<u>25.82</u>	
	23 - 1	STRASSA, 42DX120WX41H, WORK TABLE, NO MODESTY, BAR HT, HPL		1.00	EA	3617.85	3617.85	10/13/2023
						Schedule Total	<u>3617.85</u>	
	24 - 1	ACCESSORIES, DAISY LINK, G23 STARTER, SILVER		1.00	EA	345.77	345.77	10/13/2023
						Schedule Total	<u>345.77</u>	
	25 - 1	ACCESSORIES, DAISY LINK, G23 ADD-ON, SILVER		1.00	EA	363.12	363.12	10/13/2023
						Schedule Total	<u>363.12</u>	
	26 - 1	ACCESSORIES, POWER GROMMET, SILVER		1.00	EA	303.93	303.93	10/13/2023
						Schedule Total	<u>303.93</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002571	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
27 - 1	Delivery & Installation		1.00	EA	2826.00	2826.00	10/13/2023	
						Schedule Total	<u>2826.00</u>	
28 - 1	Project Management Services		1.00	EA	65.00	65.00	10/13/2023	
						Schedule Total	<u>65.00</u>	
29 - 1	Design Services		4.00	EA	75.00	300.00	10/13/2023	
						Schedule Total	<u>300.00</u>	
						Total PO Amount	<u>40073.37</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002572	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRB 2nd Floor - Proposal 2023-20757-2 - Arwyn Guest Chairs		8.00	EA	853.76	6830.08	10/13/2023
						Schedule Total	<u>6830.08</u>	
	2 - 1	Arwyn Guest Chair - Metal Leg		8.00	EA	1032.70	8261.60	10/13/2023
						Schedule Total	<u>8261.60</u>	
	3 - 1	Delivery & Installation		1.00	EA	360.00	360.00	10/13/2023
						Schedule Total	<u>360.00</u>	
						Total PO Amount	<u>15451.68</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002573	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SRB 2nd Floor Renovation - Proposal 2023-20757-1 - Sit on It Four-Leg Chairs, Upholstered Seat and Back		20.00	EA	242.44	4848.80	10/13/2023
						Schedule Total	<u>4848.80</u>	
	2 - 1	GOBI Midback Lounge Chair		4.00	EA	1122.00	4488.00	10/13/2023
						Schedule Total	<u>4488.00</u>	
	3 - 1	GOBI Midback LoungeChair - Fabric Silica		2.00	EA	1056.00	2112.00	10/13/2023
						Schedule Total	<u>2112.00</u>	
	4 - 1	Hexy Highback Mesh Back Standard Synchro w/ Seat		10.00	EA	349.36	3493.60	10/13/2023
						Schedule Total	<u>3493.60</u>	
	5 - 1	Hexy Midback Task Chair Mesh Back Standard Synchro w/ Seat		54.00	EA	337.04	18200.16	10/13/2023
						Schedule Total	<u>18200.16</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002573	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Hexy Highback Mesh Back Standard Synchro		10.00	EA	336.16	3361.60	10/13/2023	
Schedule Total						<u>3361.60</u>		
7 - 1	Delivery & Installation		1.00	EA	2480.00	2480.00	10/13/2023	
Schedule Total						<u>2480.00</u>		
Total PO Amount						38984.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002575	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SRB 2nd Floor - Proposal 2023-20757-3 - BioFit Uniqueu Lab Stool with Black Base		94.00	EA	552.00	51888.00	10/13/2023	
Schedule Total						<u>51888.00</u>		
2 - 1	Delivery & Installation		1.00	EA	2150.00	2150.00	10/13/2023	
Schedule Total						<u>2150.00</u>		
Total PO Amount						54038.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002579	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004474
 Metro Golf Cars
 4063 South Frwy
 Fort Worth TX 76110-6353
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/10 - New 2023 Club Car Transporter 4-Gas (White Body)		1.00	EA	14822.10	14822.10	10/13/2023	
						Schedule Total	<u>14822.10</u>	
2 - 1	CON 2/10 - Black Long Roof TOp		1.00	EA	1495.00	1495.00	10/13/2023	
						Schedule Total	<u>1495.00</u>	
3 - 1	CON 3/10 - Cargo Box		1.00	EA	114.00	114.00	10/13/2023	
						Schedule Total	<u>114.00</u>	
4 - 1	CON 4/10 - Head/Tail/Brake lights/Turn Signals/Horn		1.00	EA	150.00	150.00	10/13/2023	
						Schedule Total	<u>150.00</u>	
5 - 1	CON 5/10 - Fold Down Windshield		1.00	EA	310.00	310.00	10/13/2023	
						Schedule Total	<u>310.00</u>	
6 - 1	CON 6/10 - 5 /Way Panel Rear View Mirror		1.00	EA	125.00	125.00	10/13/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002579	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004474
 Metro Golf Cars
 4063 South Frwy
 Fort Worth TX 76110-6353
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>125.00</u>	
	7 - 1	CON 7/10 - Driver/Passenger Side Mirrors		1.00	EA	225.00	225.00	10/13/2023
						Schedule Total	<u>225.00</u>	
	8 - 1	CON 8/10 - Canopy Grab Handles: (Qty 4)		1.00	EA	120.00	120.00	10/13/2023
						Schedule Total	<u>120.00</u>	
	9 - 1	CON 9/10 - Club Car Transporter Weather Enclosure		1.00	EA	1995.00	1995.00	10/13/2023
						Schedule Total	<u>1995.00</u>	
	10 - 1	CON 10/10 - Dealer Prep and Delivery		1.00	EA	275.00	275.00	10/13/2023
						Schedule Total	<u>275.00</u>	
						Total PO Amount	<u>19631.10</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002586	Date 10-13-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019443
 Alamo Music Center
 425 N Main Ave
 San Antonio TX 78205
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Contra-bass Clarinet Selmer Paris Model 41 Contra Bass	3.00	EA	30677.00	92031.00	10/13/2023

Schedule Total 92031.00

Total PO Amount 92031.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002592	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Laura Palacios

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 TKE Blanket	1.00	EA	4000.00	4000.00	10/16/2023
Schedule Total					<u>4000.00</u>	
Total PO Amount					<input type="text" value="4000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002601	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dr. Michael Siller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1027

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3000160850916.1 Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		1.00	EA	721.39	721.39	10/16/2023	
						Schedule Total	<u>721.39</u>	
2 - 1	Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON- CAN		1.00	EA	2079.45	2079.45	10/16/2023	
						Schedule Total	<u>2079.45</u>	
3 - 1	SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)		1.00	EA	268.37	268.37	10/16/2023	
						Schedule Total	<u>268.37</u>	
						Total PO Amount	<u>3069.21</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002626	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CY5093570PROMO LOCATOR 4 PLUS AND DOLLY W/OUT		1.00	EA	5158.36	5158.36	10/16/2023
						Schedule Total	<u>5158.36</u>
2 - 1	FBG30CSGA FBG CHR 30 SST GLASS 115V/60HZ		1.00	EA	6312.17	6312.17	10/16/2023
						Schedule Total	<u>6312.17</u>
3 - 1	AB315BCERT AB315 PH METER BIO KIT CERT		1.00	EA	965.50	965.50	10/16/2023
						Schedule Total	<u>965.50</u>
4 - 1	391LFH 391 LAMINAR FLOW HOOD W/ HEPA		1.00	EA	4682.06	4682.06	10/16/2023
						Schedule Total	<u>4682.06</u>
5 - 1	30029077 ME54E 52G X 0.1MG		1.00	EA	1516.09	1516.09	10/16/2023
						Schedule Total	<u>1516.09</u>
6 - 1	NDLPLUSPM23/QT100123 NANODROP LITE PLUS UV		1.00	EA	5589.00	5589.00	10/16/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002626	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Sch	SP PROMO							

Schedule Total 5589.00

Total PO Amount 24223.18

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002645	Date 10-16-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000052979
 Illumination Fireworks
 Partners LP
 1605 Crescent Cir Ste 200
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	BBALL cold sparks/Confetti Cannon		1.00	EA	8788.40	8788.40	10/16/2023
Schedule Total							<u>8788.40</u>	
Total PO Amount							8788.40	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002650	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	69478 N-METHYL-N- (TRIMETHYLSILYL) TRIFLUOROACET, N- METHYL-N- (TRIMETHYLSILYL) TRIFLUOROACET		1.00	EA		500.00	500.00	10/16/2023
Schedule Total								<u>500.00</u>	
Total PO Amount								500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002653	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	191301597C FB NITRILE GLV PF LF M 100/PK		3.00	PK	7.62	22.86	10/16/2023	
						Schedule Total	<u>22.86</u>	
2 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		1.00	PK	7.62	7.62	10/16/2023	
						Schedule Total	<u>7.62</u>	
3 - 1	10013CV DMEMW/GLN HIGLU PYR6X500 6/CS		1.00	CS	27.30	27.30	10/16/2023	
						Schedule Total	<u>27.30</u>	
4 - 1	3010 VL CRY 1ML ST EXT CB SS 500/CS		1.00	CS	194.70	194.70	10/16/2023	
						Schedule Total	<u>194.70</u>	
						Total PO Amount	<u>252.48</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002654	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marvis Orzek

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards		3.00	EA	50.00	150.00	10/17/2023
Schedule Total						<u>150.00</u>	
2 - 1	Gift Cards		3.00	EA	30.00	90.00	10/17/2023
Schedule Total						<u>90.00</u>	
3 - 1	Amazon Gift Card		3.00	EA	20.00	60.00	10/17/2023
Schedule Total						<u>60.00</u>	
Total PO Amount						300.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002660	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-3320
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Neil Foote

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PLN Paper - November 2023		1.00	EA	2375.00	2375.00	10/17/2023	
						Schedule Total	<u>2375.00</u>	
2 - 1	MCK Paper - November 2023		1.00	EA	2375.00	2375.00	10/17/2023	
						Schedule Total	<u>2375.00</u>	
3 - 1	PCL Paper - November 2023		1.00	EA	2375.00	2375.00	10/17/2023	
						Schedule Total	<u>2375.00</u>	
4 - 1	FRS Paper - August 2024		1.00	EA	4075.00	4075.00	10/17/2023	
						Schedule Total	<u>4075.00</u>	
5 - 1	FRS Newsletter - March 2024		1.00	EA	1000.00	1000.00	10/17/2023	
						Schedule Total	<u>1000.00</u>	
6 - 1	CI 360 Package - Frisco, October 2023		1.00	EA	1650.00	1650.00	10/17/2023	
						Schedule Total	<u>1650.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002660	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-3320
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Neil Foote

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	CI 360 Package - Frisco, November 2023		1.00	EA	4000.00	4000.00	10/17/2023	
Schedule Total						<u>4000.00</u>		
8 - 1	CI 360 Package - Frisco, December 2023		1.00	EA	1650.00	1650.00	10/17/2023	
Schedule Total						<u>1650.00</u>		
9 - 1	CI 360 Package - Frisco, January 2024		1.00	EA	1650.00	1650.00	10/17/2023	
Schedule Total						<u>1650.00</u>		
10 - 1	CI 360 Package - Frisco, February 2024		1.00	EA	1650.00	1650.00	10/17/2023	
Schedule Total						<u>1650.00</u>		
11 - 1	CI 360 Package - Frisco, March 2024		1.00	EA	1650.00	1650.00	10/17/2023	
Schedule Total						<u>1650.00</u>		
Total PO Amount						24450.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002664	Date 10-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016096
 Industrial Power LLC
 712 N Beach St
 Fort Worth TX 76111
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lift Gate for the Isuzu box truck	1.00	EA	7932.25	7932.25	10/17/2023

Schedule Total 7932.25

Total PO Amount 7932.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002665	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074652
 Mavich, LLC
 638 STONEGLEN DRIVE
 KELLER TX 76248
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Facilities

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Mavich (Grainger) 220410		1.00	EA	12000.00	12000.00	10/17/2023
Schedule Total							<u>12000.00</u>	
Total PO Amount							<input type="text" value="12000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002666	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Blanket FB Uniforms		1.00	EA	75000.00	75000.00	10/17/2023
Schedule Total							<u>75000.00</u>	
Total PO Amount							75000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002668	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017018
 Carnegie Dartlet LLC
 210 Littleton Rd Suite 100
 Westford MA 01886
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carnegie Dartlet 23/24 MBA Advertising		1.00	EA	300000.00	300000.00	10/17/2023

Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002672	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039003
 NICE/InContact Inc
 75 W Towne Ridge Pkwy
 Sandy UT 84070
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NICE FY24		1.00	EA	13720.00	13720.00	10/17/2023
Schedule Total						<u>13720.00</u>	
Total PO Amount						<input type="text" value="13720.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002673	Date 10-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016920
 Paradigm Inc
 2600 Performance Ct
 Virginia Beach VA 23453
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 Paradigm Blanket PO		1.00	EA	150000.00	150000.00	10/17/2023
Schedule Total							<u>150000.00</u>	
Total PO Amount							<input type="text" value="150000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002674	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017018
 Carnegie Dartlet LLC
 210 Littleton Rd Suite 100
 Westford MA 01886
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carnegie Dartlet 23/24 UNT Online Advertising	1.00	EA	450000.00	450000.00	10/17/2023

Schedule Total 450000.00

Total PO Amount 450000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002676	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035936
 Tschanz-Egger,Jean Louise
 W12081 Lewis Ln
 Stockholm WI 54769
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jerry Aul

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Graphic Design Work - Egger		1.00	EA	2200.00	2200.00	10/17/2023	
Schedule Total						2200.00		
Total PO Amount						2200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002698	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000046458
 TreMonti Consulting LLC
 1939 Roland Clarke Place
 Reston VA 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amanda Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tremonti Renewal FY24		1.00	EA	40000.00	40000.00	10/18/2023	
Schedule Total						<u>40000.00</u>		
Total PO Amount						<input type="text" value="40000.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002712	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023446
 McGough Construction Co
 LLC
 2737 Fairview Ave N
 St Paul MN 55113
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Discovery Park Fire Piping Replacement - Design/Build Agreement		1.00	EA	82397.00	82397.00	10/18/2023
						Schedule Total	<u>82397.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	10000.00	10000.00	10/18/2023
						Schedule Total	<u>10000.00</u>	
	3 - 1	GMP Amendment		1.00	EA	0.01	0.01	10/18/2023
						Schedule Total	<u>0.01</u>	
	4 - 1	Payment & Performance Bonds		1.00	EA	0.01	0.01	10/18/2023
						Schedule Total	<u>0.01</u>	
	5 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/18/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>92397.03</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002713	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074553
 JQ Infrastructure LLC
 100 Glass St Ste 201
 Dallas TX 75207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Demolish 220 West Prairie - IDIQ Service Order		1.00	EA	11360.00	11360.00	10/18/2023	
						Schedule Total	<u>11360.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/18/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<input type="text" value="11360.01"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002719	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	A44241/PKG IBRIGHT FL1500 IMAGING SYSTEM		1.00	EA	35500.00	35500.00	10/18/2023
						Schedule Total	<u>35500.00</u>
2 - 1	A26774 KIT 802.11B/G/N WIFI DONGLE EA		1.00	EA	0.00	0.00	10/18/2023
						Schedule Total	<u>0.00</u>
3 - 1	S37103 SAFE IMAGER VIEWING GLASSES		1.00	EA	0.00	0.00	10/18/2023
						Schedule Total	<u>0.00</u>
4 - 1	IB31001SLF1 IBLOT 3 IBIND STARTER KIT		1.00	PK	3189.00	3189.00	10/18/2023
						Schedule Total	<u>3189.00</u>
5 - 1	NW0412A BOLT WELCOME PK A 4- 10W		1.00	EA	1.00	1.00	10/18/2023
						Schedule Total	<u>1.00</u>
6 - 1	A44717		1.00	EA	1.00	1.00	10/18/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002719	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	NO-STAIN REAGENT 10 RXN						
					Schedule Total	<u>1.00</u>	
7 - 1	LC5605 IBRIGHT PRESTAIN PRO LADR 25UL		1.00	EA	1.00	1.00	10/18/2023
					Schedule Total	<u>1.00</u>	
8 - 1	A32733TR A32733TR-SECONDARY ANTIBODY		1.00	EA	1.00	1.00	10/18/2023
					Schedule Total	<u>1.00</u>	
9 - 1	A32730 GOAT ANTI-MOUSE IGG AFP 800		1.00	EA	1.00	1.00	10/18/2023
					Schedule Total	<u>1.00</u>	
10 - 1	S33100 SYBR SAFE DNA GEL STAIN IN 0.5		1.00	EA	1.00	1.00	10/18/2023
					Schedule Total	<u>1.00</u>	
11 - 1	IB33001 IBLOT3 TRNSFR STACK MIDI NC 10		1.00	PK	1.00	1.00	10/18/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002719	Date 10-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
Schedule Total						1.00	
Total PO Amount						38696.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002729	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028197
 Univ of Texas Health Sci
 Ctr/San Antonio
 7703 Floyd Curl Dr Mail
 Code 7730
 San Antonio TX 78229
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF00028-2 Subaward Agreement		1.00	EA	7482.00	7482.00	10/19/2023	
Schedule Total						<u>7482.00</u>		
2 - 1	GF00028-2 Subaward Agreement Yr 2		1.00	EA	10036.00	10036.00	10/19/2023	
Schedule Total						<u>10036.00</u>		
Total PO Amount						17518.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002742	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace Music Building Boiler - General Construction Agreement		1.00	EA	340857.00	340857.00	10/19/2023
Schedule Total						<u>340857.00</u>	
2 - 1	Bonds		1.00	EA	21977.00	21977.00	10/19/2023
Schedule Total						<u>21977.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>362834.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002743	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Replace Willis Library Boiler - General Construction Agreement		1.00	EA	423894.00	423894.00	10/19/2023
						Schedule Total	<u>423894.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	26017.00	26017.00	10/19/2023
						Schedule Total	<u>26017.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>449911.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002745	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace EESAT Boiler - General Construction Agreement		1.00	EA	508846.00	508846.00	10/19/2023
Schedule Total						<u>508846.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	29632.00	29632.00	10/19/2023
Schedule Total						<u>29632.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>538478.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002747	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Mold Release, (Cold Mounting) 16 oz. Spray (454 gm) (Non-CFC)		1.00	EA		26.60	26.60	10/19/2023
						Schedule Total		<u>26.60</u>	
	2 - 1	Mold Cup, Silicone Rubber, 1" x 2" x 1" Deep (25 x 50 x 25 mm)		2.00	EA		67.45	134.90	10/19/2023
						Schedule Total		<u>134.90</u>	
	3 - 1	BlueLube Polishing Lubricant, 128 oz. (3.8 L)		1.00	EA		80.75	80.75	10/19/2023
						Schedule Total		<u>80.75</u>	
	4 - 1	Imperial Adhesive Back Disc, 8" (Pk/10)		5.00	EA		40.85	204.25	10/19/2023
						Schedule Total		<u>204.25</u>	
	5 - 1	EpoxyMount Kit, Incl. 120 oz. (3.4 kg) Resin, 40 oz. (1.1 kg) Hardener, 50 Mixing Cups, 50 Stir Sticks and Dispensing Pump		1.00	EA		308.75	308.75	10/19/2023
						Schedule Total		<u>308.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002747	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Mounting Cup, 2-Part, 25 mm Diameter x 25 mm Deep (Pk/10)		1.00	EA	67.45	67.45	10/19/2023
						Schedule Total	<u>67.45</u>	
	7 - 1	Silicon Carbide Paper, 800 (P2400) Grit, 8" Adhesive Back Disc (Pk/100)		1.00	EA	226.10	226.10	10/19/2023
						Schedule Total	<u>226.10</u>	
	8 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 16 oz. (480 mL)		1.00	EA	181.45	181.45	10/19/2023
						Schedule Total	<u>181.45</u>	
	9 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 16 oz. (480 mL)		1.00	EA	107.35	107.35	10/19/2023
						Schedule Total	<u>107.35</u>	
	10 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.50		1.00	EA	107.35	107.35	10/19/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002747	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Micron, 16 oz. (480 mL)							
					Schedule Total	<u>107.35</u>		
11 - 1	Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 16 oz. (480 mL)		1.00	EA	77.90	77.90	10/19/2023	
					Schedule Total	<u>77.90</u>		
12 - 1	Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 16 oz. (480 mL)		1.00	EA	113.05	113.05	10/19/2023	
					Schedule Total	<u>113.05</u>		
13 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.05 Micron, 128 oz. (3.8 L)		1.00	EA	1165.65	1165.65	10/19/2023	
					Schedule Total	<u>1165.65</u>		
14 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L)		1.00	EA	688.75	688.75	10/19/2023	
					Schedule Total	<u>688.75</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002747	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
15 - 1	Diamond Suspension, Glycol Based Polycrystalline, 0.50 Micron, 128 oz. (3.8 L)		1.00	EA	688.75	688.75	10/19/2023	
Schedule Total						<u>688.75</u>		
16 - 1	Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L)		1.00	EA	505.40	505.40	10/19/2023	
Schedule Total						<u>505.40</u>		
17 - 1	Diamond Suspension, Glycol Based Polycrystalline, 3 Micron, 128 oz. (3.8 L)		1.00	EA	727.70	727.70	10/19/2023	
Schedule Total						<u>727.70</u>		
Total PO Amount						5412.15		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002754	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ryan Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY - JOC Job Order (Bruce Hall)		1.00	EA	31343.61	31343.61	10/19/2023	
						Schedule Total	<u>31343.61</u>	
2 - 1	Payment & Performance Bond		1.00	EA	298.00	298.00	10/19/2023	
						Schedule Total	<u>298.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/19/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	31641.62	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002765	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037815
 Fotedar,Rajesh Vikram
 639 Grand View Ave
 San Francisco CA 94114-3507
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amy Woods

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rajesh Fotedar - Collado		1.00	EA	2000.00	2000.00	10/19/2023	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002769	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
 Preferred Business
 Solutions
 1701 W Walnut Hill Ln
 Irving TX 75038-3217
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP 414A Black Cartridge		1.00	EA	88.91	88.91	10/19/2023
						Schedule Total	<u>88.91</u>	
	2 - 1	HP 414A Yellow Cartridge		1.00	EA	102.18	102.18	10/19/2023
						Schedule Total	<u>102.18</u>	
	3 - 1	HP 414A Cyan Cartridge		1.00	EA	115.64	115.64	10/19/2023
						Schedule Total	<u>115.64</u>	
	4 - 1	HP 414A Magenta		1.00	EA	115.64	115.64	10/19/2023
						Schedule Total	<u>115.64</u>	
	5 - 1	TZe Standard Labeling Tape 0.47 X 26.2 Black on White		2.00	EA	8.61	17.22	10/19/2023
						Schedule Total	<u>17.22</u>	
						Total PO Amount	<u>439.59</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002774	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034329
 Facchinetti,Serena
 29 Cameron Ave Apt 29B
 Cambridge MA 02140
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Danielle Keifert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spencer Grant Participant Stipend		1.00	EA	518.40	518.40	10/19/2023	

Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002775	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034328
 Jayaraman,Suvasini Neela
 439 Lebanon St
 Melrose MA 02176
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Danielle Keifert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spencer Grant Participant Stipend		1.00	EA	518.40	518.40	10/19/2023	
Schedule Total						<u>518.40</u>		
Total PO Amount						518.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002776	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033918
 Rubino,Anthony R
 4102 Liddington Dr
 Durham NC 27705
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Danielle Keifert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Spencer Grant Participant Stipend	1.00	EA	518.40	518.40	10/19/2023

Schedule Total 518.40

Total PO Amount 518.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002777	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT- Eagle Statue Sidewalk Repair	1.00	EA	3800.00	3800.00	10/19/2023

Schedule Total 3800.00

Total PO Amount 3800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002780	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PA585918 PA585918-ANTIBODY		1.00	EA	412.94	412.94	10/19/2023	
Schedule Total						<u>412.94</u>		
2 - 1	MA511757 BCL-2 ALPHA MAB		1.00	EA	478.40	478.40	10/19/2023	
Schedule Total						<u>478.40</u>		
3 - 1	MA511674 CYTOCHROME C MAB		1.00	EA	423.50	423.50	10/19/2023	
Schedule Total						<u>423.50</u>		
4 - 1	MA121595 ANTI-TGF BETA MONOCLONAL ANTIB		1.00	EA	450.05	450.05	10/19/2023	
Schedule Total						<u>450.05</u>		
5 - 1	MA542325 MA542325		1.00	EA	405.31	405.31	10/19/2023	
Schedule Total						<u>405.31</u>		
6 - 1	PA521349 ANTI-C3		1.00	EA	448.25	448.25	10/19/2023	
Schedule Total						<u>448.25</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002780	Date 10-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	PA5119047 COMPLEMENT C4 POLYCLONAL ANTIB		1.00	EA	362.22	362.22	10/19/2023

Schedule Total 362.22

Total PO Amount 2980.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002784	Date 10-20-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025159
 SHM Legacy LLC dba
 Fitness Machine Techn
 11305 Deep Canyon Trl
 Frisco TX 75033-1509
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Equipment Maintenance and Repair		1.00	EA	2500.00	2500.00	10/20/2023
Schedule Total							<u>2500.00</u>	
Total PO Amount							<input type="text" value="2500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002785	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	QUOTE# 2315499; APX N50; H25UCF9PW6AN; APX N50 7/800 MODEL 2 PORTABLE			60.00	EA	Standard	4477.82	268669.20	10/20/2023
							Schedule Total		<u>268669.20</u>	
	2 - 1	QA07682AC; ADD: SMARTCONNECT N30/N50			60.00	EA	Standard	0.00	0.00	10/20/2023
							Schedule Total		<u>0.00</u>	
	3 - 1	QA08853AA; ADD: CPS ENABLEMENT			60.00	EA	Standard	0.00	0.00	10/20/2023
							Schedule Total		<u>0.00</u>	
	4 - 1	QA09113AA; ADD: BASELINE RELEASE SW			60.00	EA	Standard	0.00	0.00	10/20/2023
							Schedule Total		<u>0.00</u>	
	5 - 1	BD00032AA; ADD: ESSENTIAL CORE BUNDLE			60.00	EA	Standard	0.00	0.00	10/20/2023
							Schedule Total		<u>0.00</u>	
	6 - 1	QA02756AB; ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM			60.00	EA	Standard	0.00	0.00	10/20/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002785	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>0.00</u>	
	7 - 1	G996AU; ADD: PROGRAMMING OVER P25 (OTAP)		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	8 - 1	Q387CB; ADD: MULTICAT VOTING SCAN		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	9 - 1	QA00580BA; ADD: TDMA OPERATION		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	10 - 1	QA09001AM; ADD: WIFI CAPABILITY		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	11 - 1	QA08715AA; ADD: BASIC VOICE CONTRAL		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	12 - 1	QA03399AK; ADD:		60.00	EA	0.00	0.00	10/20/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002785	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	ENHANCED DATA							
Schedule Total						<u>0.00</u>		
13 - 1	QA00982AH; ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING		60.00	EA	0.00	0.00	10/20/2023	
Schedule Total						<u>0.00</u>		
14 - 1	QA09007AD; ADD: OUT OF THE BOX WIFI PROVISIONING		60.00	EA	0.00	0.00	10/20/2023	
Schedule Total						<u>0.00</u>		
15 - 1	BD00033AA; ADD: ESSENTIAL SECURITY BUNDLE		60.00	EA	0.00	0.00	10/20/2023	
Schedule Total						<u>0.00</u>		
16 - 1	H869DB; ENH: MULTIKEY		60.00	EA	0.00	0.00	10/20/2023	
Schedule Total						<u>0.00</u>		
17 - 1	Q629BD; ENH:AES ENCRYPTION AND ADP		60.00	EA	0.00	0.00	10/20/2023	
Schedule Total						<u>0.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002785	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	18 - 1	QA01767BL; ADD: P25 LINK LAYER AUTHENTICATION		60.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	19 - 1	LSV01S03084A; APX N50/30 DMS ESSENTIAL - 3 YEARS		60.00	EA	158.40	9504.00	10/20/2023
						Schedule Total	<u>9504.00</u>	
	20 - 1	PSV01S03059A; APX NEXT PROVISIONING WITH CPS		1.00	EA	0.00	0.00	10/20/2023
						Schedule Total	<u>0.00</u>	
	21 - 1	SSV01S01663A; APX SMART CONNECT - 1 YEAR		60.00	EA	96.00	5760.00	10/20/2023
						Schedule Total	<u>5760.00</u>	
	22 - 1	PMPN4820A; CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US		60.00	EA	64.28	3856.80	10/20/2023
						Schedule Total	<u>3856.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002785	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
23 - 1	PMNN4813A; BATT LION IMPRESS 2 IP68 2850T		60.00	EA	133.88	8032.80	10/20/2023	
						Schedule Total	<u>8032.80</u>	
24 - 1	PMMN4128A; RM780 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LG (IP68)		60.00	EA	129.60	7776.00	10/20/2023	
						Schedule Total	<u>7776.00</u>	
						Total PO Amount	303598.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002786	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kimberly Roy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tangocard subject payments	26.00	EA	25.00	650.00	10/23/2023

Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002801	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000048131
 Loligo Systems ApS
 Toldboden 2 2nd Floor
 DK-8800
 Viborg
 Denmark

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Miniature DC pump (50-1500mL/min)		4.00	EA	214.00	856.00	10/20/2023	
Schedule Total						<u>856.00</u>		
2 - 1	shipping and insurance		1.00	EA	56.27	56.27	10/20/2023	
Schedule Total						<u>56.27</u>		
Total PO Amount						912.27		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002803	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000064973
 Swash Labs
 PO Box 2464
 Denton TX 76205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	34000.00	34000.00	10/23/2023
Schedule Total					<u>34000.00</u>	
Total PO Amount					34000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002809	Date 10-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Repair BLB Deck Failure - General Construction Agreement		1.00	EA	272529.50	272529.50	10/20/2023	
Schedule Total						<u>272529.50</u>		
2 - 1	Bonds		1.00	EA	5450.59	5450.59	10/20/2023	
Schedule Total						<u>5450.59</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>277980.10</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00002811	10-20-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000016893
 Mavich Grainger Products
 525 Commerce St
 Southlake TX 76092
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Won

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FFFU13F2VW TK92143061T Freezer		1.00	EA	1083.79	1083.79	10/20/2023
Schedule Total						<u>1083.79</u>	
2 - 1	FFHT1814WW TK92143062T Top-Freezer Refrigerator Refrigerator Style Top-Freezer Total Capacity 18.3 cu ft Refrigerator Capacity 18.3 cu ft Freezer Capacity 4.9 cu ft Overall Height 66 3/8 in Overall Width 30 in Overall Depth 30 1/8 in Color White Energy Star Compliant		1.00	EA	831.98	831.98	10/20/2023
Schedule Total						<u>831.98</u>	
3 - 1	TK92143063T SHIPPING FEES 796L52 406F06		1.00	EA	0.00	0.00	10/20/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						1915.77	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002816	Date 10-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011191
 Medline Industries Inc
 Three Lakes Drive
 Northfield IL 60093
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STERILE SLIPPABLE PETRI DISH, 100 MM DIA. X 15 MM, 1 CS		2.00	EA	89.46	178.92	10/22/2023	
Schedule Total						<u>178.92</u>		
2 - 1	STERILE PETRI DISH, 60 MM DIA. X 15 MM H, 1 CS		2.00	EA	85.50	171.00	10/22/2023	
Schedule Total						<u>171.00</u>		
Total PO Amount						349.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002818	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039792
 Savannah State University
 3219 College St
 Savannah GA 31404-5254
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Savannah State Subaward line 1		1.00	EA	25000.00	25000.00	10/23/2023
Schedule Total						<u>25000.00</u>	
2 - 1	Savannah State Subaward line 2		1.00	EA	17413.00	17413.00	10/23/2023
Schedule Total						<u>17413.00</u>	
Total PO Amount						42413.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002821	Date 10-23-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	XPS 15 9530		1.00	EA	2652.46	2652.46	10/23/2023
Schedule Total							<u>2652.46</u>	
Total PO Amount							<input type="text" value="2652.46"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002822	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013957
 Secretary of State
 PO Box 13697
 Austin TX 78711
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Allison Martin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request_Cindy Dutton	1.00	EA	11.00	11.00	10/23/2023

Schedule Total 11.00

Total PO Amount 11.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002823	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026238
 ANC Sports Enterprises,
 LLC
 2 Manhattanville Rd Ste 402
 Purchase NY 10577
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stadium- Live Sync		1.00	EA	15000.00	15000.00	10/23/2023
Schedule Total							<u>15000.00</u>	
	2 - 1	Super Pit Live Sync		1.00	EA	7500.00	7500.00	10/23/2023
Schedule Total							<u>7500.00</u>	
Total PO Amount							<input type="text" value="22500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002827	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon Aug 23 - Nov 30, 2023 prints and images		1.00	EA	306.00	306.00	10/23/2023	
						Schedule Total	<u>306.00</u>	
2 - 1	Canon Sept 23-Nov 23 for copier lease		1.00	EA	474.24	474.24	10/23/2023	
						Schedule Total	<u>474.24</u>	
						Total PO Amount	<u>780.24</u>	

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002828	Date 10-23-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034423
 Amplitude Laser Inc.
 532 Gibraltar Dr
 Milpitas CA 95035
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	30% / CON 2/3 - Option: 90 degree manual side kickout for access to IR prior to compression		1.00	EA	33075.75	33075.75	10/23/2023
						Schedule Total	<u>33075.75</u>	
	2 - 1	30% / CON 3/3 - Laser Installation and training		1.00	EA	33075.75	33075.75	10/23/2023
						Schedule Total	<u>33075.75</u>	
	3 - 1	40% / CON 1/3 - Compress 10		1.00	EA	44101.00	44101.00	10/23/2023
						Schedule Total	<u>44101.00</u>	
						Total PO Amount	<u>110252.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002830	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 7865 Tower		2.00	EA	5203.00	10406.00	10/23/2023
Schedule Total							<u>10406.00</u>	
	2 - 1	Dell 24 Monitor - P2422H		2.00	EA	165.00	330.00	10/23/2023
Schedule Total							<u>330.00</u>	
	3 - 1	XPS 15 9530		1.00	EA	3571.54	3571.54	10/23/2023
Schedule Total							<u>3571.54</u>	
Total PO Amount							<u>14307.54</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002836	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039568
 Kirloskar Steinbach,Monika
 Anand
 Hohenweg 26
 Bornheim St Merten NW
 53332
 Germany

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amy Cassidy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JAIN Honorarium		1.00	EA	1000.00	1000.00	10/23/2023	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002838	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnia magna cultures, gravid females;		5.00	EA	40.00	200.00	10/23/2023	
						Schedule Total	<u>200.00</u>	
2 - 1	Algae (1/2 Liter)		2.00	EA	17.50	35.00	10/23/2023	
						Schedule Total	<u>35.00</u>	
3 - 1	YTC, fresh and unfrozen (1/2 Liter)		2.00	EA	15.00	30.00	10/23/2023	
						Schedule Total	<u>30.00</u>	
						Total PO Amount	<u>265.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002849	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3		1.00	EA	393.35	393.35	10/23/2023
Schedule Total							<u>393.35</u>	
	2 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14		1.00	EA	10166.55	10166.55	10/23/2023
Schedule Total							<u>10166.55</u>	
	3 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24		1.00	EA	8904.09	8904.09	10/23/2023
Schedule Total							<u>8904.09</u>	
	4 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33		1.00	EA	13716.28	13716.28	10/23/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002849	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	<u>13716.28</u>	
5 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 - 44		1.00	EA	21455.94	21455.94	10/23/2023
					Schedule Total	<u>21455.94</u>	
6 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 - 51		1.00	EA	53566.62	53566.62	10/23/2023
					Schedule Total	<u>53566.62</u>	
7 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 7 - Lines 52 - 57		1.00	EA	36450.22	36450.22	10/23/2023
					Schedule Total	<u>36450.22</u>	
8 - 1	Frisco Supplemental		1.00	EA	57699.06	57699.06	10/23/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002849	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 8 - Lines 58 - 64						
					Schedule Total	<u>57699.06</u>	
9 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 - 73		1.00	EA	8699.81	8699.81	10/23/2023
					Schedule Total	<u>8699.81</u>	
10 - 1	Installation Labor		1.00	EA	17966.00	17966.00	10/23/2023
					Schedule Total	<u>17966.00</u>	
11 - 1	Bond Fee - Receipt must be provided upon invoice		1.00	EA	2291.00	2291.00	10/23/2023
					Schedule Total	<u>2291.00</u>	
					Total PO Amount	<u>231308.92</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002850	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0187

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science Research Building 2nd Fl - Quote 476835 - Omnia R191801 - Desks & Workstations - ALL ITEMS DELIVERED DIRECTLY TO SITE - UNDER \$5,000 EA		1.00	EA	105519.55	105519.55	10/23/2023
Schedule Total						<u>105519.55</u>	
2 - 1	Delivery & Installation		1.00	EA	12844.00	12844.00	10/23/2023
Schedule Total						<u>12844.00</u>	
Total PO Amount						118363.55	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002851	Date 10-23-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018684
 Campus Partners
 2400 Reynolda Road
 Winston-Salem NC 27106-4606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Watson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	5000.00	5000.00	10/23/2023
Schedule Total					<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002852	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	1145.00	1145.00	10/23/2023	
Schedule Total						<u>1145.00</u>		
Total PO Amount						<u>1145.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002853	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062610
 Whitaker,Marc
 412 High St
 Dickson TN 37055-2432
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	10/23/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						<u>600.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002854	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062610
 Whitaker,Marc
 412 High St
 Dickson TN 37055-2432
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	600.00	600.00	10/23/2023
Schedule Total						<u>600.00</u>	
Total PO Amount						<u>600.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002856	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carbonized Gray / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23		1.00	EA	48413.48	48413.48	10/23/2023
Schedule Total						<u>48413.48</u>	
2 - 1	Forged Green / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23		1.00	EA	48413.48	48413.48	10/23/2023
Schedule Total						<u>48413.48</u>	
3 - 1	Atlas Blue Met / 2024 Ford Explorer Base / BuyBoard - 601-19 / Bid Line# 116; Customized Product Pricing Summary Based on Contract; dated 10.2.23		1.00	EA	48413.48	48413.48	10/23/2023
Schedule Total						<u>48413.48</u>	
4 - 1	White / 2024 Ranger Extended Cab, Crew Cab 4RE / BuyBoard - 601-19 / Bid Line#		1.00	EA	38550.28	38550.28	10/23/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002856	Date 10-23-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch
 127; Customized
 Product Pricing
 Summary Based on
 Contract; dated
 10.12.23

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 38550.28

Total PO Amount 183790.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002863	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039553
 Red Clay Educators
 1767 Central Park Ave Ste
 391
 Yonkers NY 10710-2828
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alyssa Gutierrez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request: Dr. Cherry-Paul		1.00	EA	8000.00	8000.00	10/24/2023	
Schedule Total						8000.00		
Total PO Amount						8000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002874	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate ESSC ISSC 1st Floor & 2nd Floor - General Construction Agreement		1.00	EA	91293.92	91293.92	10/24/2023	
Schedule Total						<u>91293.92</u>		
2 - 1	Bond		1.00	EA	379.00	379.00	10/24/2023	
Schedule Total						<u>379.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/24/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						91672.93		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002879	Date 10-24-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025824
 Sierra-Cedar LLC
 1255 Alderman Dr
 Alpharetta GA 30005
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	14680.00	14680.00	10/24/2023
Schedule Total						<u>14680.00</u>	

Total PO Amount 14680.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002886	Date 10-24-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028232
 King Printing Company, Inc.
 181 Industrial Ave E
 Lowell MA 01852-5131
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2004.37	2004.37	10/24/2023
Schedule Total					<u>2004.37</u>	

Total PO Amount 2004.37

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002895	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031568
 Nelnet Business Solutions
 Inc
 PO Box 82528
 Lincoln NE 68501-2528
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5800.00	5800.00	10/25/2023
Schedule Total						<u>5800.00</u>	

Total PO Amount 5800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002898	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TAS Assessment, Review & Inspection	1.00	EA	3360.00	3360.00	10/25/2023

Schedule Total 3360.00

Total PO Amount 3360.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002899	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EX3400-48P - EX3400 48-port 10/100/1000BaseT PoE+, 4		1.00	EA	2588.04	2588.04	10/25/2023
						Schedule Total	<u>2588.04</u>	
	2 - 1	QFX-QSFP-DAC-1M - QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive		1.00	EA	107.80	107.80	10/25/2023
						Schedule Total	<u>107.80</u>	
	3 - 1	JPSU-920-AC-AFO - EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	489.16	489.16	10/25/2023
						Schedule Total	<u>489.16</u>	
	4 - 1	CBL-PWR-C13-US-48P - Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		1.00	EA	20.16	20.16	10/25/2023
						Schedule Total	<u>20.16</u>	
	5 - 1	SV5-COR-EX34SITE48 - Juniper Care 5YR		1.00	EA	267.75	267.75	10/25/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002899	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)					

Schedule Total 267.75

Total PO Amount 3472.91

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002900	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020186
 Office of Moran Architects,
 LLC
 8115 San Leandro Dr
 Dallas TX 75218
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate BLB 195, 195A Biz Cafe Conversion to Career Center - IDIQ Service Order - REPLACE PO 249867		1.00	EA	2400.00	2400.00	10/25/2023	
						Schedule Total	<u>2400.00</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	2000.00	2000.00	10/25/2023	
						Schedule Total	<u>2000.00</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	10/25/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>4400.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002901	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038371
 Isabella,Aurora
 3504 Spotted Horse Trl
 Austin TX 78739-5741
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Alvarado

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aurora Isabella-Sundrops painting	1.00	EA	920.00	920.00	10/25/2023

Schedule Total 920.00

Total PO Amount 920.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002916	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021760
 Gage Paine Consulting LLC
 225 Braeden Brooke Dr
 San Marcos TX 78666-3290
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sandy Howell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gage Paine- Team Coaching	1.00	EA	10000.00	10000.00	10/26/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002919	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000069092
 LMC Corporation
 9191 Winkler Dr Ste A
 Houston TX 77017-5967
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate BLB 195, 195A Biz Cafe to Career Ctr - General Construction Agreement - REPLACE PO 256668		1.00	EA	195549.85	195549.85	10/26/2023	
						Schedule Total	<u>195549.85</u>	
2 - 1	Remaining Value of Change Order #1		1.00	EA	1911.26	1911.26	10/26/2023	
						Schedule Total	<u>1911.26</u>	
3 - 1	Pending Change Orders if Necessary - 304/305090		1.00	EA	0.01	0.01	10/26/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	197461.12	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002921	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Salsman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace LSB Failing DI Water System Piping - General Construction Agreement		1.00	EA	93850.00	93850.00	10/26/2023	
Schedule Total						<u>93850.00</u>		
2 - 1	Payment & Performance Bond		1.00	EA	2347.00	2347.00	10/26/2023	
Schedule Total						<u>2347.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/26/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						96197.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002922	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Maria Angel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0278

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Reno Discovery Park G150B, G150D, G170 Wall - General Construction Agreement		1.00	EA	12314.70	12314.70	10/26/2023
Schedule Total						<u>12314.70</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/26/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						12314.71	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002923	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070104
 Enterprise FM Trust
 PO Box 800089
 Kansas City MO 64180-0089
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	13 Lease Vehicles for Automotive Rental Fleet		1.00	EA	80155.56	80155.56	10/26/2023	
Schedule Total						80155.56		
Total PO Amount						80155.56		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002934	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055801
 Image Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 33,333 pages. Items with two-page spreads will be cropped so that each page is its own image.		33333.00	EA	0.60	19999.80	10/26/2023
						Schedule Total	<u>19999.80</u>	
	2 - 1	Indexing: The pages will be organized by the issue. All images from an individual issue will be placed in a folder named by the issue date and edition (ie yyyyymmdee). The images located inside that folder will be named by the issue, edition, and sequent		33333.00	EA	0.00	0.00	10/26/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	Output Format: All images will be captured in TIFF image format.		1.00	EA	0.00	0.00	10/26/2023
						Schedule Total	<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002934	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055801
 IImage Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 19999.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002940	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Engineer		1.00	EA	2720.00	2720.00	10/27/2023
Schedule Total							<u>2720.00</u>	
	2 - 1	Designer		1.00	EA	6600.00	6600.00	10/27/2023
Schedule Total							<u>6600.00</u>	
	3 - 1	CAD		1.00	EA	4500.00	4500.00	10/27/2023
Schedule Total							<u>4500.00</u>	
	4 - 1	Clerical		1.00	EA	560.00	560.00	10/27/2023
Schedule Total							<u>560.00</u>	
	5 - 1	Reimbursable / Change orders		1.00	EA	0.01	0.01	10/27/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							14380.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002941	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services (Woodhill) - JOC Job Order		1.00	EA	23040.00	23040.00	10/27/2023	
						Schedule Total	<u>23040.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/27/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<input type="text" value="23040.01"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002942	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds		1.00	EA	21665.67	21665.67	10/27/2023	
Schedule Total						<u>21665.67</u>		
2 - 1	Manual Roller Shades		1.00	EA	3275.00	3275.00	10/27/2023	
Schedule Total						<u>3275.00</u>		
3 - 1	Measuring & Take down and install		1.00	EA	6288.00	6288.00	10/27/2023	
Schedule Total						<u>6288.00</u>		
4 - 1	Final adjustments & measuring		1.00	EA	0.01	0.01	10/27/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						31228.68		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002943	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds - Dorms (281) 47 1/8 x 58		1.00	EA	21888.78	21888.78	10/27/2023	
						Schedule Total	<u>21888.78</u>	
2 - 1	Manual Roller Shades - 115 Entry and Common Areas (24) 76 x 108, 115 Entry (1) 110 x 108, Hall (3) 75 x 58, Game Room (2) 89 x 58, 102A, 102B, and Laundry (5) 47 x 58		1.00	EA	7236.62	7236.62	10/27/2023	
						Schedule Total	<u>7236.62</u>	
3 - 1	Measure & Take down and Install		1.00	EA	7256.00	7256.00	10/27/2023	
						Schedule Total	<u>7256.00</u>	
4 - 1	Final Adjustments & measurements		1.00	EA	0.01	0.01	10/27/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>36381.41</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002945	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds - Dorms 47 x 63		1.00	EA	68633.40	68633.40	10/27/2023	
Schedule Total						<u>68633.40</u>		
2 - 1	Manual Roller Shades		1.00	EA	11420.66	11420.66	10/27/2023	
Schedule Total						<u>11420.66</u>		
3 - 1	Measuring & Take down and install		1.00	EA	20430.00	20430.00	10/27/2023	
Schedule Total						<u>20430.00</u>		
4 - 1	Final adjustments & measures		1.00	EA	0.01	0.01	10/27/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>100484.07</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002947	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 3404 Garden Brook Drive
 Dallas TX 75234-2444
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace insulation on chillers #1 and #2		1.00	EA	24200.00	24200.00	10/27/2023	
Schedule Total						<u>24200.00</u>		
Total PO Amount						24200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002949	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/3 - CleanBench, M6 tapped holes, 900x1200, Gimbal Piston INCLUDING CASTERS & OnTrak ROLL-OFF CRATE		1.00	EA	8412.25	8412.25	10/27/2023	
						Schedule Total	<u>8412.25</u>	
2 - 1	CON 2/3 - Full enclosure for 900x1200mm CleanBench		1.00	EA	437.00	437.00	10/27/2023	
						Schedule Total	<u>437.00</u>	
3 - 1	CON 3/3 - FARRADAY CAGE FOR 900X1200mm TABLE, REQ Full ENCL		1.00	EA	2617.25	2617.25	10/27/2023	
						Schedule Total	<u>2617.25</u>	
						Total PO Amount	<u>11466.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002955	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000028688
 Pro-Bel Enterprises Limited
 765 Westney Road South
 Ajax ON L1S 6W1
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DATCU roof inspection		1.00	EA	700.00	700.00	10/27/2023
Schedule Total						<u>700.00</u>	
Total PO Amount						700.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002956	Date 10-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000073505
 Impress Graphics
 733 Fort Worth Dr Ste 100
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Signs, Banners, Copies for Marketing		1.00	EA	10000.00	10000.00	10/27/2023
Schedule Total							<u>10000.00</u>	
Total PO Amount							<input type="text" value="10000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00002961	Date 10-27-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Entech-Union OPS Blanket	1.00	EA	2955.00	2955.00	11/20/2023

Schedule Total 2955.00

Total PO Amount 2955.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002965	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NEW FORD TRANSIT CARGO		1.00	EA	47391.01	47391.01	10/30/2023	
Schedule Total						<u>47391.01</u>		
Total PO Amount						47391.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002984	Date 10-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039830
 PulseForge Inc.
 400 Parker Dr Ste 1110
 Austin TX 78728-1252
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PF 1x00/Invent X2 Flow Tube Assembly for Lamps up to 22mm OD		1.00	EA	500.00	500.00	10/29/2023	
Schedule Total						<u>500.00</u>		
2 - 1	Bare Lamp (X2, for 1x00 or Invent) XP- 788		1.00	EA	750.00	750.00	10/29/2023	
Schedule Total						<u>750.00</u>		
Total PO Amount						1250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002988	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	LS425 BrightSign H 265 Full HD Looping Video Player		1.00	EA	263.93	263.93	10/30/2023
Schedule Total						<u>263.93</u>	
2 - 1	F8V3311B06 Belkin 6ft High Speed HDMI Ultra HD Cable 4k 30Hz HDMI 1 4 w Ethernet		1.00	EA	9.31	9.31	10/30/2023
Schedule Total						<u>9.31</u>	
3 - 1	MB-MC128KA/AM Samsung EVO Plus MB MC128KA flash memory card 128 GB microSDXC UHS I		1.00	EA	13.64	13.64	10/30/2023
Schedule Total						<u>13.64</u>	
4 - 1	FPWTLTBAT StarTech com Low Profile TV Wall Mount Tilting For 37 to 75 Displays		1.00	EA	60.80	60.80	10/30/2023
Schedule Total						<u>60.80</u>	
Total PO Amount						347.68	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002996	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029872
 Metro Golf Cars
 4063 South Fwy
 Fort Worth TX 76110-6353
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mike Sood

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	New 2024 Club Car Carryall 700- ElectricBase Unit Contract Price		1.00	EA	14327.10	14327.10	10/30/2023
						Schedule Total	<u>14327.10</u>	
	2 - 1	Open Market Accessory Options ChosenLong Roof Top that Covers Cargo Box		1.00	EA	1500.00	1500.00	10/30/2023
						Schedule Total	<u>1500.00</u>	
	3 - 1	Fold Down Windshield:		1.00	EA	295.00	295.00	10/30/2023
						Schedule Total	<u>295.00</u>	
	4 - 1	Stake Side Bed Kit		1.00	EA	850.00	850.00	10/30/2023
						Schedule Total	<u>850.00</u>	
	5 - 1	Deluxe Light Upgrade		1.00	EA	495.00	495.00	10/30/2023
						Schedule Total	<u>495.00</u>	
	6 - 1	5 Way Rear View Mirror		1.00	EA	125.00	125.00	10/30/2023
						Schedule Total	<u>125.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002996	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029872
 Metro Golf Cars
 4063 South Fwy
 Fort Worth TX 76110-6353
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mike Sood

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Dealer Prep and Delivery		1.00	EA	275.00	275.00	10/30/2023	
Schedule Total						<u>275.00</u>		
Total PO Amount						17867.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00002997	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019520
 Sponsored Programs
 Accounting & Complian
 4101 Chesapeake Building
 College Park MD 20742-3103
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Erin Abshire

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF00028-1 Subaward Agreement		1.00	EA	11836.08	11836.08	10/30/2023	
Schedule Total						<u>11836.08</u>		
2 - 1	GF00028-1 Subaward Agreement yr 2		1.00	EA	0.01	0.01	10/30/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						11836.09		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003002	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ALLSTEEL/GUNLOCKE items on OMNIA CONTRACT# R191802 - Negotiated BID 468149		1.00	EA	7848.18	7848.18	10/30/2023
						Schedule Total	<u>7848.18</u>	
	2 - 1	Kimball item on NATIONAL OMNIA CONTRACT# R191811		1.00	EA	24737.47	24737.47	10/30/2023
						Schedule Total	<u>24737.47</u>	
	3 - 1	WORKRITE items on TIPS CONTRACT# 200301		1.00	EA	1107.00	1107.00	10/30/2023
						Schedule Total	<u>1107.00</u>	
	4 - 1	Installations & Design		1.00	EA	4587.00	4587.00	10/30/2023
						Schedule Total	<u>4587.00</u>	
	5 - 1	Change Order on 131000		1.00	EA	0.01	0.01	10/30/2023
						Schedule Total	<u>0.01</u>	
	6 - 1	Change Order on 161510		1.00	EA	0.01	0.01	10/30/2023
						Schedule Total	<u>0.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003002	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 38279.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003003	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ryan Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (Clark Hall) - JOC Job Order		1.00	EA	37361.44	37361.44	10/31/2023	
Schedule Total						<u>37361.44</u>		
2 - 1	Payment & Performance Bond		1.00	EA	356.00	356.00	10/31/2023	
Schedule Total						<u>356.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						37717.45		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003004	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ryan Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (McConnell Hall) - JOC Job Order		1.00	EA	35009.64	35009.64	10/31/2023	
						Schedule Total	<u>35009.64</u>	
2 - 1	Payment & Performance Bond		1.00	EA	334.00	334.00	10/31/2023	
						Schedule Total	<u>334.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	35343.65	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003005	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ryan Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (Kerr Hall) - JOC Job Order		1.00	EA	31664.80	31664.80	10/31/2023	
Schedule Total						<u>31664.80</u>		
2 - 1	Payment & Performance Bond		1.00	EA	301.00	301.00	10/31/2023	
Schedule Total						<u>301.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						31965.81		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003012	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ryan Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (West Hall) - JOC Job Order		1.00	EA	21882.51	21882.51	10/31/2023	
Schedule Total						<u>21882.51</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						21882.52		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003013	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ryan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (Crumley Hall) - JOC Job Order		1.00	EA	12984.48	12984.48	10/31/2023	
						Schedule Total	<u>12984.48</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	12984.49	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003021	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023738
 Machado and Slivetti
 Associates Inc
 560 Harrison Ave Suite 301
 Boston MA 02118-2634
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mary Braden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TFC Renderings	1.00	EA	14920.00	14920.00	11/01/2023
Schedule Total					<u>14920.00</u>	
Total PO Amount					14920.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003023	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000069084
 Silent Events Inc
 4004 Sussex Dr
 Nashville TN 37207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ismael Ochoa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eaglethon- Silent Disco Event	1.00	EA	650.00	650.00	10/31/2023

Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003029	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039844
 67 Bricks
 2nd Floor, 201 Great
 Portland Stre
 et
 Marylebone
 London W1W 5AB
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Industrial Data Space (IDS) Components Service Provider Technical Gap Analysis, 1st payment		1.00	EA	35000.00	35000.00	10/31/2023
Schedule Total						<u>35000.00</u>	
2 - 1	Industrial Data Space (IDS) Components Service Provider Technical Gap Analysis 2nd payment		1.00	EA	35000.00	35000.00	10/31/2023
Schedule Total						<u>35000.00</u>	
Total PO Amount						70000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003030	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Dauphin items- GSA GS 27F-033CA			1.00	EA		4265.06	4265.06	10/31/2023
							Schedule Total		<u>4265.06</u>	
	2 - 1	JSI - GSA GS-28F- 0030U			1.00	EA		6217.56	6217.56	10/31/2023
							Schedule Total		<u>6217.56</u>	
	3 - 1	NATIONAL OFFICEFURNITURE - OMNIAR191811			1.00	EA		36660.33	36660.33	10/31/2023
							Schedule Total		<u>36660.33</u>	
	4 - 1	WORKRITE- GSAGS-28F- 0030S			1.00	EA		2285.54	2285.54	10/31/2023
							Schedule Total		<u>2285.54</u>	
	5 - 1	FREIGHT			1.00	EA		233.41	233.41	10/31/2023
							Schedule Total		<u>233.41</u>	
	6 - 1	INSTALL			1.00	EA		4073.24	4073.24	10/31/2023
							Schedule Total		<u>4073.24</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003030	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 53735.14

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003031	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071049
 Keysight Technologies
 1400 Fountaingrove Pkwy
 Santa Rosa CA 95403-1738
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	N9953B-ATO-81624 FieldFox 54 GHz MicrowaveAnalyzer		1.00	EA	83034.25	83034.25	10/31/2023
						Schedule Total	<u>83034.25</u>	
	2 - 1	R-50C-416 Keysight Calibration + Uncertainties +Guardbanding - Return to Keysight - 5 YearsProduct Number: N9953B		1.00	EA	4627.40	4627.40	10/31/2023
						Schedule Total	<u>4627.40</u>	
	3 - 1	R1130A-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Assured (includes Return to KeysightExtended Warranty)Purchase Agreement 15%		1.00	EA	1076.10	1076.10	10/31/2023
						Schedule Total	<u>1076.10</u>	
	4 - 1	R1130D-5ZU KeysightCare Technical Support - Upgrade to 5 yearsPurchase Agreement 15%		1.00	EA	268.60	268.60	10/31/2023
						Schedule Total	<u>268.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003031	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071049
 Keysight Technologies
 1400 Fountaingrove Pkwy
 Santa Rosa CA 95403-1738
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	N5183B-ATO-44039 MXG X-Series MicrowaveAnalog Signal GeneratorPurchase Agreement 15% Remarketed/Used Discount 25%		1.00	EA	54984.00	54984.00	10/31/2023
Schedule Total							<u>54984.00</u>	
	6 - 1	R1130B-0Y5 KeysightCare - Extend to 5 yearsKeysightCare Enhanced (includes KeysightCareAssured Services, Return to Keysight ExtendedWarranty and Calibration)Purchase Agreement 15%		1.00	EA	6696.30	6696.30	10/31/2023
Schedule Total							<u>6696.30</u>	
	7 - 1	N4694D ECal module 67 GHz 2-port 1.85 mm KeysightCare Assured First Year SupportReturn to Keysight Warranty - 1 yearPurchase Agreement 15%R-55D- 001-5C KeysightCare Extended TechnicalSupport for Education Years 2- 5Purchase Agreement 15%N4694D-00A A		1.00	EA	44007.90	44007.90	10/31/2023
Schedule Total							<u>44007.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003031	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071049
 Keysight Technologies
 1400 Fountaingrove Pkwy
 Santa Rosa CA 95403-1738
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	11901D Adapter 2.4 mm female to APC-3.5 mmmaleReturn to Keysight Warranty - 1 yearBEPU Program 100%		2.00	EA	0.00	0.00	10/31/2023
						Schedule Total	<u>0.00</u>	
	9 - 1	N9910X RF and MW handheld analyzer accessories.		1.00	EA	0.00	0.00	10/31/2023
						Schedule Total	<u>0.00</u>	
	10 - 1	N9910X RF and MW handheld analyzer accessories		1.00	EA	0.00	0.00	10/31/2023
						Schedule Total	<u>0.00</u>	
	11 - 1	N9910X RF and MW handheld analyzer accessories..		1.00	EA	0.00	0.00	10/31/2023
						Schedule Total	<u>0.00</u>	
	12 - 1	85133F Flexible test port cable set, 2.4 mm BEPU Program 100%		1.00	EA	0.00	0.00	10/31/2023
						Schedule Total	<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003031	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000071049
 Keysight Technologies
 1400 Fountaingrove Pkwy
 Santa Rosa CA 95403-1738
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	N2823A Cable assembly, coaxial phased matchedpair, 1 m		1.00	EA	4470.15	4470.15	10/31/2023
Schedule Total							<u>4470.15</u>	
	14 - 1	N5448B Cable assembly, coaxial phased matchedpair, 25 cm		1.00	EA	0.00	0.00	10/31/2023
Schedule Total							<u>0.00</u>	
	15 - 1	15443A Matched cable pair Return to Keysight Warranty - 1 year		1.00	EA	0.00	0.00	10/31/2023
Schedule Total							<u>0.00</u>	
Total PO Amount							199164.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003041	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039724
 Hyatt Regency Frisco-
 Dallas
 2615 Preston Rd
 Frisco TX 75034-9434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jennifer Coraluzzi
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 Hyatt Regency Frisco - Dallas 10.18.23		1.00	EA	62887.05	62887.05	10/31/2023	
Schedule Total						<u>62887.05</u>		
Total PO Amount						62887.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003043	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000875
 Gotham Artists
 33 Nassau Ave #24
 Brooklyn NY 11222
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandy Howell

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DLS- Ke Huy Quan Speaker	1.00	EA	95000.00	95000.00	10/31/2023

Schedule Total 95000.00

Total PO Amount 95000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003047	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds - Dorms 44 x 69		1.00	EA	12244.70	12244.70	10/31/2023	
Schedule Total						<u>12244.70</u>		
2 - 1	Manual Roller Shades- 181A Door (4) 2 @ 23 x 47 and 2 @ 23 x 26 & Halls 10 @ 44 x 69		1.00	EA	2825.60	2825.60	10/31/2023	
Schedule Total						<u>2825.60</u>		
3 - 1	Measure & Take down and Install		1.00	EA	3472.00	3472.00	10/31/2023	
Schedule Total						<u>3472.00</u>		
4 - 1	Final Adjustments & measurements		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						18542.31		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003048	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1 Mini Blinds - Dorms 23 x 86		1.00	EA	27992.35	27992.35	10/31/2023	
Schedule Total						<u>27992.35</u>		
2 - 1	Manual Roller Shades - Common Areas and Hall Ends 23" x 86"		1.00	EA	8488.28	8488.28	10/31/2023	
Schedule Total						<u>8488.28</u>		
3 - 1	Measure & Take down and Install		1.00	EA	22262.00	22262.00	10/31/2023	
Schedule Total						<u>22262.00</u>		
4 - 1	Final adjustment & measurements		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						58742.64		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003049	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021771
 Texton
 114 S Kirby St
 Garland TX 75042-7412
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1" Mini Blinds 77" x 57" & 38" X 56"		1.00	EA	32404.42	32404.42	10/31/2023	
Schedule Total						<u>32404.42</u>		
2 - 1	Manual Roller Shades -Halls 38 x 56, D113, D111, & D202D77 x 57, D211 & D250 98 x 87		1.00	EA	5566.00	5566.00	10/31/2023	
Schedule Total						<u>5566.00</u>		
3 - 1	Measure & Take down and Install:		1.00	EA	6920.00	6920.00	10/31/2023	
Schedule Total						<u>6920.00</u>		
4 - 1	Final Adjustments & measurements		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						44890.43		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003051	Date 10-31-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032651
 Carahsoft Technology Corp
 11493 Sunset Hills Rd #100
 Reston VA 20190
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ownback up	1.00	EA	41333.27	41333.27	10/31/2023
Schedule Total					<u>41333.27</u>	

Total PO Amount 41333.27

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003054	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shelly Beattie

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	25K244855CAMP KORE MOBILE WORK CART, HEIGHT ADJUSTABLE, MARKERBOARD BACK PANEL, PAINT FRAME		2.00	EA	2238.30	4476.60	10/31/2023
Schedule Total							<u>4476.60</u>	
	2 - 1	25K2144WSSALL KORE, WORKSURFACE, ADJUSTABLE,TFL RIM PROFILEP MOLOEO VIN LAMINATE COLOR OF DRIFTWOOD RIM COLOR OF DRIFTWOOD		2.00	EA	155.70	311.40	10/31/2023
Schedule Total							<u>311.40</u>	
	3 - 1	25K2451SPLL KORE,SIDE PANEL,TFL PANEL LAMINATE COLOR DF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD STANDARD GROUP 1,NON- METALLIC405 DESIGNER WHITE		4.00	EA	210.60	842.40	10/31/2023
Schedule Total							<u>842.40</u>	
	4 - 1	25K122454SRORLLKORE, STORAGE CABINET,ROLL OUT,RIGHT,TFLPULL 64_405 WISP,DESIGNER WHITE LOCKING KRS RDM CORE INCL,NOT INSTL, SILVER STORAGE LAMINATE COLORDF DRIFTWOOD BRACKET PAINT PRICE GROUPSTD		2.00	EA	1600.20	3200.40	10/31/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003054	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelly Beattie

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	STANDARD GROUP 1, NON-METALLIC 405 DESIGNER WHITESHELF PA					

Schedule Total 3200.40

5 - 1	LABORRECEIVE, DELIVER AND INSTALL	1.00	EA	451.00	451.00	10/31/2023
-------	-----------------------------------	------	----	--------	--------	------------

Schedule Total 451.00

Total PO Amount 9281.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003056	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services (Water Research) - JOC Job Order		1.00	EA	5040.00	5040.00	10/31/2023	
						Schedule Total	<u>5040.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>5040.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003057	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services (Kristen Farmer) - JOC Job Order		1.00	EA	6480.00	6480.00	10/31/2023	
Schedule Total						<u>6480.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/31/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						6480.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003058	Date 10-31-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072138
 Commercial Tool and
 Equipment Service
 1004 S Woodrow Ln
 Denton TX 76205-6320
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 24180 - Tommy Gate: Standard Tailgate with above-bed travel. **Fire 96 inch wide van body/flat deck with 40 inch deck to ground.55 inch Aluminum Platform		1.00	EA	5320.00	5320.00	10/31/2023
						Schedule Total	<u>5320.00</u>	
	2 - 1	CON 24180 - Freight		1.00	EA	230.00	230.00	10/31/2023
						Schedule Total	<u>230.00</u>	
	3 - 1	CON 24180 - Labor to install gate on truck & Labor to cut old truck under Liftgate from unit / prep for install.		1.00	EA	1530.00	1530.00	10/31/2023
						Schedule Total	<u>1530.00</u>	
	4 - 1	CON 24180 - Shop Supplies		1.00	EA	61.20	61.20	10/31/2023
						Schedule Total	<u>61.20</u>	
						Total PO Amount	<u>7141.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003062	Date 11-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Becca
 Icossipentarhos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0334

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Chestnut Hall - 102 & 115 - General Construction Agreement		1.00	EA	490362.71	490362.71	11/01/2023
						Schedule Total	<u>490362.71</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	12259.07	12259.07	11/01/2023
						Schedule Total	<u>12259.07</u>	
	3 - 1	Change Order #1		1.00	EA	29286.53	29286.53	11/01/2023
						Schedule Total	<u>29286.53</u>	
						Total PO Amount	<u>531908.31</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003068	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MISC		1.00	EA	486.00	486.00	11/01/2023
						Schedule Total	<u>486.00</u>	
	2 - 1	TT-PROGRAMMING		1.00	EA	600.00	600.00	11/01/2023
						Schedule Total	<u>600.00</u>	
	3 - 1	TT-DESIGN		1.00	EA	160.00	160.00	11/01/2023
						Schedule Total	<u>160.00</u>	
	4 - 1	TT-PM		1.00	EA	140.00	140.00	11/01/2023
						Schedule Total	<u>140.00</u>	
	5 - 1	TT-INSTALL		1.00	EA	6885.00	6885.00	11/01/2023
						Schedule Total	<u>6885.00</u>	
						Total PO Amount	<u>8271.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003070	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ryan Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT FIRE ONLY (Maple Hall) - JOC Job Order		1.00	EA	18875.79	18875.79	11/01/2023	
Schedule Total						<u>18875.79</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/01/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						18875.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003071	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000059945
 Zed Security LLC
 624 W University Dr PMB
 435
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MUL-T-LOCK 805B2KEY800MUL-T-LOCK STANDARD KEY BLANK, DARKBLUE AND WHITE HEAD. BOX OF 50 BLANKS		20.00	EA	350.00	7000.00	11/01/2023	
						Schedule Total	<u>7000.00</u>	
2 - 1	MUL-T-LOCK 809B2KEY800GR/GRNBOX OF 50 KEY BLANKS. MTL 800 809B42.5MM. GREEN 8413. FANTON/GRAY.		20.00	EA	350.00	7000.00	11/01/2023	
						Schedule Total	<u>7000.00</u>	
3 - 1	Freight Charge		1.00	EA	75.00	75.00	11/01/2023	
						Schedule Total	<u>75.00</u>	
						Total PO Amount	<u>14075.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003073	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039433
 Clarke & Esposito, LLC
 1050 30th St NW
 Washington DC 20007-3822
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Data Supply Chain Study		1.00	EA	47300.00	47300.00	11/01/2023	
Schedule Total						<u>47300.00</u>		
Total PO Amount						47300.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003079	Date 11-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000685
 Sheridan Books Inc
 613 E Industrial Dr
 Chelsea MI 48118
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	5482.00	5482.00	11/01/2023
Schedule Total						<u>5482.00</u>	

Total PO Amount 5482.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003080	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mike Flores

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TKE 9/05-15 Service Calls		1.00	EA	3522.40	3522.40	11/01/2023	
Schedule Total						<u>3522.40</u>		
Total PO Amount						3522.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003087	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062500
 Midwest Scientific Inc
 115 Cassens Ct
 Fenton MO 63026
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	AlphaPette 0.5-10 uL Pipettor		1.00	EA	1170.00	1170.00	11/01/2023
						Schedule Total	<u>1170.00</u>	
	2 - 1	AlphaPette 0.5-10 uL Pipettor (A-10)		1.00	EA	0.00	0.00	11/01/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	AlphaPette 10-100 uL Pipettor		2.00	EA	0.00	0.00	11/01/2023
						Schedule Total	<u>0.00</u>	
	4 - 1	AlphaPette 100-1000uL Pipettor		2.00	EA	0.00	0.00	11/01/2023
						Schedule Total	<u>0.00</u>	
	5 - 1	10 uL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips		1.00	EA	52.75	52.75	11/01/2023
						Schedule Total	<u>52.75</u>	
	6 - 1	100 uL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips		1.00	EA	50.75	50.75	11/01/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003087	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062500
 Midwest Scientific Inc
 115 Cassens Ct
 Fenton MO 63026
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						50.75
7 - 1	1000 µL PR1MA Barrier Tips, Sterile. Low retention 10 racks of 96 tips	1.00	EA	41.99	41.99	11/01/2023
Schedule Total						41.99
Total PO Amount						1315.49

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003093	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038199
 Adrite LLC
 243 Lakewood Rd
 Denison TX 75020
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/4 - HC5/SC5.5 double station		2.00	EA	6890.00	13780.00	11/01/2023
Schedule Total						<u>13780.00</u>	
2 - 1	CON 2/4 - ad mount, factory installed		4.00	EA	157.00	628.00	11/01/2023
Schedule Total						<u>628.00</u>	
3 - 1	CON 3/4 - 8 year wireless service		2.00	EA	1417.92	2835.84	11/01/2023
Schedule Total						<u>2835.84</u>	
4 - 1	CON 4/4 - Shipping		1.00	EA	680.00	680.00	11/01/2023
Schedule Total						<u>680.00</u>	
Total PO Amount						17923.84	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003095	Date 11-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001957
 Motorola Solutions Inc
 13104 Collections Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1000399883 / Motorola Solutions Remote Support Services		1.00	EA	1500.00	1500.00	11/01/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003112	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 Dell Latitude 3440		300.00	EA	995.00	298500.00	11/02/2023	
						Schedule Total	<u>298500.00</u>	
2 - 1	Dell Adapter - USB 3.0 to Ethernet PXE Boot		300.00	EA	25.00	7500.00	11/02/2023	
						Schedule Total	<u>7500.00</u>	
3 - 1	CS-University of North Texas-Network Ready, Grass Paintw/ Aluminum Rails		3.00	EA	2527.49	7582.47	11/02/2023	
						Schedule Total	<u>7582.47</u>	
						Total PO Amount	<u>313582.47</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003113	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039433
 Clarke & Esposito, LLC
 1050 30th St NW
 Washington DC 20007-3822
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clark&Eposito Pilot Evaluation and Return on Investment Analysis for OAeBU		1.00	EA	55000.00	55000.00	11/02/2023	

Schedule Total 55000.00

Total PO Amount 55000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003128	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Deborah Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C Table		8.00	EA	372.33	2978.64	11/02/2023
						Schedule Total	<u>2978.64</u>	
	2 - 1	Straight Cube		2.00	EA	1245.24	2490.48	11/02/2023
						Schedule Total	<u>2490.48</u>	
	3 - 1	Left Corner Cube		2.00	EA	1285.74	2571.48	11/02/2023
						Schedule Total	<u>2571.48</u>	
	4 - 1	Right Corner Cube		2.00	EA	1285.74	2571.48	11/02/2023
						Schedule Total	<u>2571.48</u>	
	5 - 1	Laminate Upcharge		1.00	EA	300.00	300.00	11/02/2023
						Schedule Total	<u>300.00</u>	
	6 - 1	Labor		1.00	EA	1095.00	1095.00	11/02/2023
						Schedule Total	<u>1095.00</u>	
	7 - 1	Steelcase Material		1.00	EA	434.25	434.25	11/02/2023
						Schedule Total	<u>434.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003128	Date 11-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Deborah Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 12441.33

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003142	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Inland Marine Endt Low Speed		1.00	EA	10714.00	10714.00	11/03/2023	
Schedule Total						<u>10714.00</u>		
Total PO Amount						10714.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003143	Date 11-03-2023	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cindy Clark

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON A 1/3 - Amplifier Solstice Ace-1		1.00	EA	172032.42	172032.42	11/03/2023	
						Schedule Total	<u>172032.42</u>	
2 - 1	CON A 2/3 - changes to SOL ACE100F1K as outlined in quote		1.00	EA	0.00	0.00	11/03/2023	
						Schedule Total	<u>0.00</u>	
3 - 1	CON B 1/3 - Amplifier Solstice Ace-2		1.00	EA	262000.01	262000.01	11/03/2023	
						Schedule Total	<u>262000.01</u>	
4 - 1	CON B 2/3 - changes to SOL ACE100F1K HP (Item 3) as outlined in quote		1.00	EA	0.00	0.00	11/03/2023	
						Schedule Total	<u>0.00</u>	
5 - 1	ASCEND CHILLER		2.00	EA	8000.01	16000.02	11/03/2023	
						Schedule Total	<u>16000.02</u>	
6 - 1	Isolators		2.00	EA	5873.50	11747.00	11/03/2023	
						Schedule Total	<u>11747.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003143	Date 11-03-2023	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cindy Clark

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Table Top System-1		1.00	EA	22613.60	22613.60	11/03/2023
						Schedule Total	<u>22613.60</u>	
	8 - 1	Table Top System-2		1.00	EA	19606.95	19606.95	11/03/2023
						Schedule Total	<u>19606.95</u>	
	9 - 1	Newport Photonics Accessory -10,000		1.00	EA	13215.80	13215.80	11/03/2023
						Schedule Total	<u>13215.80</u>	
	10 - 1	Newport Photonics Accessory -2,000		1.00	EA	1321.64	1321.64	11/03/2023
						Schedule Total	<u>1321.64</u>	
	11 - 1	Newport Photonics Accessory - 100		1.00	EA	462.56	462.56	11/03/2023
						Schedule Total	<u>462.56</u>	
	12 - 1	CON A&B 3/3 - Shipping & Handling		1.00	EA	4000.00	4000.00	11/03/2023
						Schedule Total	<u>4000.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003143	Date 11-03-2023	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cindy Clark

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 523000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003144	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003650
 University of Arkansas -
 Fayetteville
 HPER 225
 126 N Stadium Dr
 Fayetteville AR 72701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNV Arkansas GF70119 LL		1.00	EA	11510.00	11510.00	11/03/2023	
Schedule Total						<u>11510.00</u>		
Total PO Amount						11510.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003153	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017391
 Starbucks Coffee Company
 2401 Utah Ave S Ste 800 S-
 LA4
 Seattle WA 98134
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Starbucks
 Store#24660

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Starbucks Renovation		1.00	EA	173173.34	173173.34	11/03/2023	
Schedule Total						<u>173173.34</u>		
Total PO Amount						173173.34		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003154	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006050
 Denton Independent School
 District
 PO Box 2387
 Denton TX 76202-2387
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Elizabeth
 Dracobly

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT/Denton ISD Residency		1.00	EA	588794.48	588794.48	11/03/2023	

Schedule Total 588794.48

Total PO Amount 588794.48

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003156	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039989
 Impac Systems Engineering
 LLC
 319 S 1st St
 Temple TX 76504-5500
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/2 - Performance Set- ATEX 110V Lisa X 3D printer 110V (FZ185) Dedicated Powder Tools Lisa X (FZ183) ATEX Vacuum Cleaner 110V (FZ188) Powder Separator (FZ199) PHS 110V (FZ177) Sandblaster SLS (FZ154) Sinterit Studio Advanced (FZ168) Flight c		1.00	EA	40990.00	40990.00	11/03/2023
						Schedule Total	<u>40990.00</u>	
	2 - 1	Polypropylene (PP) Fresh Powder 6kg		2.00	EA	1050.00	2100.00	11/03/2023
						Schedule Total	<u>2100.00</u>	
	3 - 1	CON 2/2 - Installation, Calibration, & Training		1.00	EA	1600.00	1600.00	11/03/2023
						Schedule Total	<u>1600.00</u>	
						Total PO Amount	<u>44690.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003168	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rimmed Laser Safety Glasses, 800 nm Diode and YAG Laser Wavelengths		3.00	EA	207.00	621.00	11/03/2023	
Schedule Total						<u>621.00</u>		
2 - 1	Shipping		1.00	EA	22.00	22.00	11/03/2023	
Schedule Total						<u>22.00</u>		
Total PO Amount						643.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003171	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032291
 GraphicVision LLC
 2525 15th St Unit 1E
 Denver CO 80211-3957
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Graphic Vision Schedule FM	1.00	EA	7500.00	7500.00	11/06/2023

Schedule Total 7500.00

Total PO Amount 7500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003172	Date 11-06-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Canon Financials		1.00	EA	10000.00	10000.00	11/06/2023
Schedule Total						<u>10000.00</u>	
2 - 1	copies Canon Financials		1.00	EA	2000.00	2000.00	11/06/2023
Schedule Total						<u>2000.00</u>	
Total PO Amount						12000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003174	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000004300
 Denton Record Chronicle
 PO BOX 369
 Denton TX 76202-0000
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Denton Record Chronicle		1.00	EA	9180.00	9180.00	11/03/2023
Schedule Total							9180.00	
Total PO Amount							9180.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003175	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009050
 JASCO, Incorporated
 28600 Marys Ct
 Easton MD 21601-7463
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/6 - V-770(ST) Wide Wavelength Range UV-visible/NIR Spectrophotometer with Spectra Manager II		1.00	EA	23850.00	23850.00	11/03/2023
Schedule Total							<u>23850.00</u>	
	2 - 1	CON 2/6 - Wavelength Expansion Kit for V-770 UVvisible/NIR spectrophotometer		1.00	EA	2871.00	2871.00	11/03/2023
Schedule Total							<u>2871.00</u>	
	3 - 1	CON 3/6 - EHCS-760 Peltier Single Cell Holder for V-700Series (Air Cooled)		1.00	EA	4837.50	4837.50	11/03/2023
Schedule Total							<u>4837.50</u>	
	4 - 1	CON 4/6 - FLH-741 Film Holder (sliding mount type)		1.00	EA	855.00	855.00	11/03/2023
Schedule Total							<u>855.00</u>	
	5 - 1	CON 5/6 - Rectangular quartz cell with lid, 10 (L) x 10 (W) mm		4.00	EA	148.50	594.00	11/03/2023
Schedule Total							<u>594.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003175	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009050
 JASCO, Incorporated
 28600 Marys Ct
 Easton MD 21601-7463
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Dell OptiPlex 7010 Computer		1.00	EA	1359.00	1359.00	11/03/2023	
Schedule Total						<u>1359.00</u>		
7 - 1	Dell 22in monitor		1.00	EA	220.50	220.50	11/03/2023	
Schedule Total						<u>220.50</u>		
8 - 1	CON 6/6 - Installation & Training includes instrument and software familiarization		1.00	EA	1665.00	1665.00	11/03/2023	
Schedule Total						<u>1665.00</u>		
Total PO Amount						36252.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003182	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brandon Lacy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Union Roof Repair - General Construction Agreement		1.00	EA	82108.52	82108.52	11/06/2023	
Schedule Total						<u>82108.52</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/06/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						82108.53		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003189	Date 11-06-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		15.00	EA	4216.67	63250.05	11/06/2023	
Schedule Total						<u>63250.05</u>		
2 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		15.00	EA	660.00	9900.00	11/06/2023	
Schedule Total						<u>9900.00</u>		
Total PO Amount						73150.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003190	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034265
 Preferred Business
 Solutions
 1701 W Walnut Hill Ln
 Irving TX 75038-3217
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Disinfecting Wipes		1.00	PK	15.24	15.24	11/06/2023
						Schedule Total	<u>15.24</u>	
	2 - 1	Wireless Mouse & Keyboard		1.00	EA	23.99	23.99	11/06/2023
						Schedule Total	<u>23.99</u>	
	3 - 1	Black Sharpies		2.00	EA	7.63	15.26	11/06/2023
						Schedule Total	<u>15.26</u>	
	4 - 1	Facial Tissue		2.00	PK	7.69	15.38	11/06/2023
						Schedule Total	<u>15.38</u>	
	5 - 1	Sign Holder		20.00	EA	7.97	159.40	11/06/2023
						Schedule Total	<u>159.40</u>	
						Total PO Amount	<u>229.27</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003192	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Street Bldg 1550
 Indianapolis IN 46222
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request-Linde		1.00	EA	6279.49	6279.49	11/06/2023	
Schedule Total						<u>6279.49</u>		
Total PO Amount						6279.49		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003193	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Micaiah Fox

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ML1 fitler, #53 Rimmed frame		3.00	EA	207.00	621.00	11/06/2023	
Schedule Total						<u>621.00</u>		
2 - 1	energy series mug		1.00	EA	0.00	0.00	11/06/2023	
Schedule Total						<u>0.00</u>		
Total PO Amount						621.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003194	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000387
 Pfeiffer Vacuum Inc
 24 Traftaiger Square
 Nashua NH 03063-1988
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PackageHiScroll 18BC800, 100-240V, 50/60Hz, 1-phMS R&D (RDC)		1.00	EA	5720.00	5720.00	11/06/2023	
Schedule Total						<u>5720.00</u>		
2 - 1	Connection kit pump, DN 25ISO-KF Hose, clampingandcentering rings, length: 1 m		1.00	EA	140.00	140.00	11/06/2023	
Schedule Total						<u>140.00</u>		
Total PO Amount						5860.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003196	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011519
 University of Wisconsin-
 Madison
 dba Waisman
 Biomanufacturing
 1500 Highland Ave RM
 T480
 Madison WI 53705
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNV Wisconsin GF70128 Lang		1.00	EA	53400.81	53400.81	11/06/2023
Schedule Total						<u>53400.81</u>	
Total PO Amount						53400.81	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003197	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003650
 University of Arkansas -
 Fayetteville
 HPER 225
 126 N Stadium Dr
 Fayetteville AR 72701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNV Arkansas GF70128- yr 2 Lang		1.00	EA	7524.00	7524.00	11/06/2023	

Schedule Total 7524.00

Total PO Amount 7524.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003200	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011075
 Sutter Instrument Corp
 One Digital Drive
 Novato CA 94949
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/2 - MT-1078 W/MPC-385-2 BUNDLE FOR NIKON FN1		1.00	EA	25990.00	25990.00	11/06/2023	
						Schedule Total	<u>25990.00</u>	
2 - 1	CON 2/2 - Shipping and Handling Charges		1.00	EA	650.00	650.00	11/06/2023	
						Schedule Total	<u>650.00</u>	
						Total PO Amount	26640.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003203	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019398
 Hallmark Casework
 3413 E Greenridge Dr
 Houston TX 77057
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	kewaunee ADA sink, cupboard cabinet, ect		1.00	EA	5726.00	5726.00	11/06/2023	

Schedule Total 5726.00

Total PO Amount 5726.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003204	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041859
 Laurell Technologies
 Corporation
 441 Industrial Drive
 North Wales PA 19454-
 4150
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spin Processor		1.00	EA	6895.00	6895.00	11/06/2023	
Schedule Total						<u>6895.00</u>		
2 - 1	Vacuum Pump, oil- less, 110 VAC, 60 Hz		1.00	EA	1245.00	1245.00	11/06/2023	
Schedule Total						<u>1245.00</u>		
Total PO Amount						8140.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003212	Date 11-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000768
 NIKON INSTRUMENTS,
 INC
 1300 Walt Whitman Rd
 Melville NY 11747 3064
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/5 - Nikon Ti2-U Inverted Microscope		1.00	EA	17560.39	17560.39	11/07/2023	
Schedule Total						<u>17560.39</u>		
2 - 1	CON 2/5 - Components for Fluorescence:GFP and TxRed Filter Sets		1.00	EA	5909.54	5909.54	11/07/2023	
Schedule Total						<u>5909.54</u>		
3 - 1	CON 3/5 - Plan Apo Lambda Objectives		1.00	EA	7010.64	7010.64	11/07/2023	
Schedule Total						<u>7010.64</u>		
4 - 1	CON 4/5 - Components for DIC		1.00	EA	6497.40	6497.40	11/07/2023	
Schedule Total						<u>6497.40</u>		
5 - 1	CON 5/5 - Gliding stage		1.00	EA	3556.15	3556.15	11/07/2023	
Schedule Total						<u>3556.15</u>		
6 - 1	D-C DIC SLIDER 40X I		1.00	EA	837.20	837.20	01/30/2024	
Schedule Total						<u>837.20</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003212	Date 11-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000768
 NIKON INSTRUMENTS,
 INC
 1300 Walt Whitman Rd
 Melville NY 11747 3064
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 41371.32

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003215	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025141
 STM Charters Inc
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STM - WBB Charter		1.00	EA	181250.00	181250.00	11/07/2023
Schedule Total							<u>181250.00</u>	
Total PO Amount							181250.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003216	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025141
 STM Charters Inc
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	STM - MBB Charter		1.00	EA	185250.00	185250.00	11/07/2023
Schedule Total						<u>185250.00</u>	
Total PO Amount						185250.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003233	Date 11-07-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005024
 C&G Electric
 2901 FM 156 North
 Krum TX 76249
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3 phase 480v - 30amp - Service disconnects		1.00	EA	1230.00	1230.00	11/07/2023	

Schedule Total 1230.00

Total PO Amount 1230.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003237	Date 11-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000685
 Sheridan Books Inc
 613 E Industrial Dr
 Chelsea MI 48118
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	8633.31	8633.31	11/07/2023
Schedule Total					<u>8633.31</u>	

Total PO Amount 8633.31

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003241	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CFX Maestro Software 2-3 for Windows PC - 1 license CFX Maestro 2-3 software for real-time PCR plate setup data collection statistics and graphing of results- for Windows PCs		1.00	EA	0.00	0.00	11/07/2023
Schedule Total						<u>0.00</u>	
2 - 1	Microseal B PCR Plate Sealing Film adhesive optical - Pkg of 100 optically clear seal for PCR plates		1.00	EA	0.00	0.00	11/07/2023
Schedule Total						<u>0.00</u>	
3 - 1	Hard-Shell 96-Well PCR Plates low profile thin wall skirted white-clear - Pkg of 50 white shell-clear well PCR plate rigid 2-component design		1.00	EA	0.00	0.00	11/07/2023
Schedule Total						<u>0.00</u>	
4 - 1	iScript- Reverse Transcription Supermix 25 x 20 ul rxns 100 ul - 25 x 20 ul reactions 100 ul 5x supermix contains reverse transcriptase RNase inhibitor dNTPs primers MgCl2		1.00	EA	0.00	0.00	11/07/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003241	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	------------------	----------	-----	----------	--------------	----------

stabilizers- 50 reactions of no-RT control supermix

Schedule Total 0.00

5 - 1	SsoAdvanced Universal SYBR Green Supermix 200 x 20 ul rxns 2 ml 2 x 1 ml - 2 ml 2 x 1 ml vials 2x qPCR mix contains dNTPs Sso7d fusion polymerase MgCl2 SYBR Green I ROX normalization dyes for 200 x 20 ul reactions	1.00	EA	0.00	0.00	11/07/2023
-------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	----	------	------	------------

Schedule Total 0.00

6 - 1	CFX Opus 96 Real-Time PCR System - 96-well 5-color plus FRET network-connected real-time PCR detection system includes CFX Opus 96 base unit cables	1.00	EA	27995.00	27995.00	11/07/2023
-------	-----------------------------------------------------------------------------------------------------------------------------------------------------	------	----	----------	----------	------------

Schedule Total 27995.00

7 - 1	Shipping	1.00	EA	270.90	270.90	11/07/2023
-------	----------	------	----	--------	--------	------------

Schedule Total 270.90

Total PO Amount 28265.90

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003241	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006682
 Bio-Rad Laboratories
 2000 Alfred Nobel Drive
 Hercules CA 94547
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003253	Date 11-07-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013370
 Galls, LLC
 PO Box 505614
 St. Louis MO 63150-5614
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Galls LLC Blanket Order FY24	1.00	EA	50000.00	50000.00	11/07/2023

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003254	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0410

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clark Hall MEP - CSP Agreement		1.00	EA	2630271.00	2630271.00	11/08/2023
						Schedule Total	<u>2630271.00</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	48495.00	48495.00	11/08/2023
						Schedule Total	<u>48495.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/08/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>2678766.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003255	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ACOUSTIC PANEL, WALL MOUNTED 48X48, GR 2		41.00	EA	760.80	31192.80	11/07/2023	
Schedule Total						<u>31192.80</u>		
2 - 1	RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS BASED ON 1 TRIP OF COMPLETE ORDER		1.00	EA	3085.00	3085.00	11/07/2023	
Schedule Total						<u>3085.00</u>		
Total PO Amount						34277.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003257	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Herman McKeiver

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Install Hurley 2nd floor e-locks - General Construction Agreement		1.00	EA	34248.90	34248.90	11/07/2023	
Schedule Total						<u>34248.90</u>		
2 - 1	Payment Bond		1.00	EA	1250.00	1250.00	11/07/2023	
Schedule Total						<u>1250.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/07/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>35498.91</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003258	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Product Unit Price Quantity SubtotalMobile Precision 7770		1.00	EA	2650.00	2650.00	11/07/2023	
Schedule Total						<u>2650.00</u>		
2 - 1	Dell Performance Dock- WD19DCS		1.00	EA	229.49	229.49	11/07/2023	
Schedule Total						<u>229.49</u>		
3 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE,68.47cm (27")		1.00	EA	428.99	428.99	11/07/2023	
Schedule Total						<u>428.99</u>		
Total PO Amount						<input type="text" value="3308.48"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003264	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004867
 Texas Radiology Associates
 LLP
 PO Box 3368
 Indianapolis IN 46206-2285
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	10000.00	10000.00	11/08/2023
Schedule Total					<u>10000.00</u>	

Total PO Amount 10000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003269	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT ONLY Landscape Services (DP-Missle Base/ENG Annual Maint) - JOC Job Order		1.00	EA	81360.00	81360.00	11/08/2023	
						Schedule Total	<u>81360.00</u>	
2 - 1	Payment Bond		1.00	EA	1600.00	1600.00	11/08/2023	
						Schedule Total	<u>1600.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/08/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>82960.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003271	Date 11-08-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039898
 National Glazing Solutions
 LLC
 10000 N Central Expy Ste
 400
 Dallas TX 75231-4180
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Aff-15 60" x 100' 3M Sun Control Film - Affinity : Aff-15 60" x 100' 520 sq ft 1.25 LF		1.00	EA	1650.00	1650.00	11/08/2023	
						Schedule Total	<u>1650.00</u>	
2 - 1	Solar Installation Labor : Solar 400		1.00	EA	1800.00	1800.00	11/08/2023	
						Schedule Total	<u>1800.00</u>	
3 - 1	Cut Down Charges Additional Fees : Cut Down Charges		1.00	EA	25.00	25.00	11/08/2023	
						Schedule Total	<u>25.00</u>	
4 - 1	Shipping Additional Fees : Shipping		1.00	EA	112.50	112.50	11/08/2023	
						Schedule Total	<u>112.50</u>	
5 - 1	Change Order#1 to Install owner provided film in 1st floor elevator atrium & Removal Installation Labor : Removal 490		1.00	EA	2865.22	2865.22	11/08/2023	
						Schedule Total	<u>2865.22</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003271	Date 11-08-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039898
 National Glazing Solutions
 LLC
 10000 N Central Expy Ste
 400
 Dallas TX 75231-4180
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Travel Costs Additional Fees : Travel Costs		1.00	EA	150.00	150.00	11/08/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						6602.72		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003272	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019754
 PeproTech Inc
 PO Box 74007674
 Chicago IL 60674-7674
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human HGF (Insect derived)		1.00	EA	189.90	189.90	11/08/2023	
Schedule Total						<u>189.90</u>		
2 - 1	Human Oncostatin M (227 a.a.)		1.00	EA	606.60	606.60	11/08/2023	
Schedule Total						<u>606.60</u>		
3 - 1	Freight		1.00	EA	30.00	30.00	11/08/2023	
Schedule Total						<u>30.00</u>		
Total PO Amount						826.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003279	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033720
 Mello Signs
 990 Haltom Rd Ste 110
 Fort Worth TX 76117-6423
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fabricate + Install (2) Jumbotron Faces DATCU		1.00	EA	950.00	950.00	11/08/2023
Schedule Total							<u>950.00</u>	
	2 - 1	Fabricate + Install (2) New Panels for Scoreboards DATCU		1.00	EA	4000.00	4000.00	11/08/2023
Schedule Total							<u>4000.00</u>	
Total PO Amount							4950.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003300	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000009538
 Frazier,Cameron Cole
 808 Bear Branch Ct
 Rockwall TX 75087-3179
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Blair Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	design	1.00	EA	300.00	300.00	11/08/2023
Schedule Total					<u>300.00</u>	
Total PO Amount					<u>300.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003311	Date 11-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jim Byford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49")		1.00	EA	1150.00	1150.00	11/09/2023	
Schedule Total						<u>1150.00</u>		
2 - 1	Dell Latitude 5540		1.00	EA	1810.00	1810.00	11/09/2023	
Schedule Total						<u>1810.00</u>		
Total PO Amount						2960.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003312	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019443
 Alamo Music Center
 425 N Main Ave
 San Antonio TX 78205
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ADM-VAWA30S/9W1 Adams 3.0 Octave Alpha Series Vibraphone with Silver Bars Color: Black/Esspresso		1.00	EA	5771.00	5771.00	11/09/2023	

Schedule Total 5771.00

Total PO Amount 5771.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003315	Date 11-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000685
 Sheridan Books Inc
 613 E Industrial Dr
 Chelsea MI 48118
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sheridan Books - My Darling Boys	1.00	EA	5889.59	5889.59	11/09/2023

Schedule Total 5889.59

Total PO Amount 5889.59

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003317	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 000008412
 Stephen F Austin State Univ
 1936 North St
 Nacogdoches TX 75962
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stephen F Austin GS00059 9/1/22- 8/31/2024		1.00	EA	62179.80	62179.80	11/09/2023	
Schedule Total						<u>62179.80</u>		
Total PO Amount						62179.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003318	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000053616
 Gamry Instruments
 734 Louis Drive
 Warminster PA 18974
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	992-00165 CON 1/2 - Reference 620 Potentiostat/Galvanostat/ZRA		1.00	EA	14895.00	14895.00	11/09/2023	
Schedule Total						<u>14895.00</u>		
2 - 1	720-00160 CON 2/2 - Power Cord - 6' to 7.5' Generic Plug Type B		1.00	EA	0.00	0.00	11/09/2023	
Schedule Total						<u>0.00</u>		
Total PO Amount						14895.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003324	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027493
 The University of Central
 Florida Board
 12424 Research Pkwy Ste
 300
 PO Box 160118
 Orlando FL 32826-3271
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amanda Hurst

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GF70173 - Dahotre - Subcontract - <\$25k		1.00	EA	25000.00	25000.00	11/09/2023
						Schedule Total	<u>25000.00</u>	
	2 - 1	GF70173 - Dahotre - Subcontract - >\$25k		1.00	EA	374992.00	374992.00	11/09/2023
						Schedule Total	<u>374992.00</u>	
						Total PO Amount	<u>399992.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003325	11-09-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000036822
 Mpulse Healthcare &
 Technology, LLC
 3 Sugar Creek Center Blvd
 Ste 100
 Sugar Land TX 77478-2211
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Porsha Reeves

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	UN65CU7000FXZA Samsung UN65CU7000F CU7000 Series 65 Class 64 5 viewable LED backlit		1.00	EA		495.37	495.37	11/09/2023

Schedule Total 495.37

Total PO Amount 495.37

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003327	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	XPS 15 9530		1.00	EA	2652.46	2652.46	11/09/2023	
Schedule Total						<u>2652.46</u>		
Total PO Amount						<input type="text" value="2652.46"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003328	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mike Flores

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Live System Union Camera Project FY24	1.00	EA	8600.00	8600.00	11/09/2023

Schedule Total 8600.00

Total PO Amount 8600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003330	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033747
 Etix, Inc.
 909 Aviation Pkwy Ste 900
 Morrisville NC 27560-9000
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Etix FY24 blanket		1.00	EA	1620.00	1620.00	11/09/2023	
Schedule Total						<u>1620.00</u>		
Total PO Amount						1620.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003331	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000007195
 Talx UCM Services Inc
 4076 Paysphere Cir
 Chicago IL 60674
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Equifax Ignite Direct		1.00	EA	135000.00	135000.00	11/09/2023
Schedule Total							<u>135000.00</u>	
Total PO Amount							135000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003334	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023028
 Isaacson Miller Inc
 263 Summer St Fl 7
 Boston MA 02210
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kelly Perry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Isaacson Miller Search Firm 2		1.00	EA	20000.00	20000.00	11/10/2023
						Schedule Total	<u>20000.00</u>	
	2 - 1	Isaacson Miller Search Firm 11% Fee		1.00	EA	6600.00	6600.00	11/10/2023
						Schedule Total	<u>6600.00</u>	
	3 - 1	Isaacson Miller Search Firm		1.00	EA	20000.00	20000.00	11/10/2023
						Schedule Total	<u>20000.00</u>	
	4 - 1	Isaacson Miller Search Firm 3		1.00	EA	20000.00	20000.00	11/10/2023
						Schedule Total	<u>20000.00</u>	
						Total PO Amount	<u>66600.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003337	Date 11-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036753
 Lawrence Azim Rashid
 6310 Felled Timber Springs
 Ln
 Sugar Land TX 77479-4944
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amy Woods

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	develop and plan the Marketing for Musicians		1.00	EA	2000.00	2000.00	11/09/2023	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003338	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000019443
 Alamo Music Center
 425 N Main Ave
 San Antonio TX 78205
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Adams Alpha Apex MAHAA50 5.0 Oct Rosewood Marimba. Black Rails/Esspresso Resonators		1.00	EA	14109.00	14109.00	11/09/2023	

Schedule Total 14109.00

Total PO Amount 14109.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003339	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021980
 Micromeritics Instrument
 Corporation
 4356 Communications Dr
 Norcross GA 30093
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/5 - AccuPyc® III 1350 High Performance Gas Pycnometer, 10 cm³ capacity, ActiveTemperature Control		1.00	EA	13507.88	13507.88	11/09/2023
						Schedule Total	<u>13507.88</u>	
	2 - 1	CON 2/5 - Power Cord North America		1.00	EA	0.00	0.00	11/09/2023
						Schedule Total	<u>0.00</u>	
	3 - 1	CON 3/5 - Pressure Regulator Assembly		1.00	EA	983.63	983.63	11/09/2023
						Schedule Total	<u>983.63</u>	
	4 - 1	CON 4/5 - MultiVolume Option Kit Reduces 1 cm³ chamber to nominal 0.1 cm³ sample cup size (inside dimensions: 5.1 mmdiameter x 6.3 mm high)		1.00	EA	194.17	194.17	11/09/2023
						Schedule Total	<u>194.17</u>	
	5 - 1	CON 5/5 - MultiVolume Option Kit		1.00	EA	1453.81	1453.81	11/09/2023
						Schedule Total	<u>1453.81</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003339	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021980
 Micromeritics Instrument
 Corporation
 4356 Communications Dr
 Norcross GA 30093
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 16139.49

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003344	Date 11-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036965
 MNTN
 823 Congress Ave # 1827
 Austin TX 78768-2437
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shelby Bahnick

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	55000.00	55000.00	11/09/2023
Schedule Total						<u>55000.00</u>	
Total PO Amount						<input type="text" value="55000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003346	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvette Hazlett-
 BehaviorAnalysisi

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0424

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Ricoh IMC6010		1.00	EA	231.00	231.00	11/09/2023
Schedule Total						<u>231.00</u>	
2 - 1	Maintenance GoldBW Images		1.00	EA	50.00	50.00	11/09/2023
Schedule Total						<u>50.00</u>	
3 - 1	Maintenance GoldColor Images		1.00	EA	100.00	100.00	11/09/2023
Schedule Total						<u>100.00</u>	
Total PO Amount						381.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003357	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031169
 Vermeulens
 75 State St Ste 100
 Boston MA 02109-1826
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Meredith Butler

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rec Sports Master Plan - Updated Estimates		1.00	EA	12000.00	12000.00	11/10/2023	
Schedule Total						<u>12000.00</u>		
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	11/10/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						12000.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003363	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039713
 Orkin Commercial Services
 3601 NE Loop 820 Ste 100
 Fort Worth TX 76137-2466
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Orkin FY24 Annual PO		1.00	EA	47000.00	47000.00	11/10/2023	
Schedule Total						<u>47000.00</u>		
Total PO Amount						<input type="text" value="47000.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003365	Date 11-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030519
 Olainu-Alade,Chassidy
 10011 Regal Bend Dr
 Missouri City TX 77459-3563
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Miranda Leddy

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request Chassidy Olainu-Alade		1.00	EA	3000.00	3000.00	11/12/2023	
Schedule Total						<u>3000.00</u>		
Total PO Amount						3000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003367	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039713
 Orkin Commercial Services
 3601 NE Loop 820 Ste 100
 Fort Worth TX 76137-2466
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Orkin FY24 Annual PO		1.00	EA	65000.00	65000.00	11/10/2023	
Schedule Total						<u>65000.00</u>		
Total PO Amount						<input type="text" value="65000.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003369	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DATCU Stadium - Install Bollars to Close off Access to Bridge		1.00	EA	3675.00	3675.00	11/10/2023	
Schedule Total						<u>3675.00</u>		
2 - 1	Change Order #1		1.00	EA	0.01	0.01	11/10/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						3675.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003373	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Library Annex - Front of Dock		1.00	EA	5950.00	5950.00	11/10/2023	
Schedule Total						<u>5950.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	11/10/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						5950.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003380	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039522
 Thermionics Northwest, Inc.
 231 Otto St
 Port Townsend WA 98368
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/13 - ZB Series UHV Linear Translator		1.00	EA	9135.00	9135.00	11/10/2023
Schedule Total						<u>9135.00</u>	
2 - 1	CON 2/13 - Support Tube Assembly		1.00	EA	735.00	735.00	11/10/2023
Schedule Total						<u>735.00</u>	
3 - 1	CON 3/13 - Utility protection tube		1.00	EA	170.00	170.00	11/10/2023
Schedule Total						<u>170.00</u>	
4 - 1	CON 4/13 - RFH series Utility Feedthrough Hat		1.00	EA	780.00	780.00	11/10/2023
Schedule Total						<u>780.00</u>	
5 - 1	CON 5/13 - FRM Series UHV Rotary Feedthrough		1.00	EA	910.00	910.00	11/10/2023
Schedule Total						<u>910.00</u>	
6 - 1	CON 6/13 - Sample mount		1.00	EA	735.00	735.00	11/10/2023
Schedule Total						<u>735.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003380	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039522
 Thermionics Northwest, Inc.
 231 Otto St
 Port Townsend WA 98368
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	CON 7/13 - Oxygen environment button heater		1.00	EA	3375.00	3375.00	11/10/2023
						Schedule Total	<u>3375.00</u>	
	8 - 1	CON 8/13 - Sample Dock for Omicron style platen		1.00	EA	2985.00	2985.00	11/10/2023
						Schedule Total	<u>2985.00</u>	
	9 - 1	CON 9/13 - Heater Power Vacuum Feedthrough		1.00	EA	1040.00	1040.00	11/10/2023
						Schedule Total	<u>1040.00</u>	
	10 - 1	CON 10/13 - Single Thermocouple Vacuum Feedthrough		1.00	EA	265.00	265.00	11/10/2023
						Schedule Total	<u>265.00</u>	
	11 - 1	CON 11/13 - 1.33" O. D. CF flange, blank		2.00	EA	20.00	40.00	11/10/2023
						Schedule Total	<u>40.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003380	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039522
 Thermionics Northwest, Inc.
 231 Otto St
 Port Townsend WA 98368
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	CON 12/13 - Parts and labor to assemble and certify the complete system		1.00	EA	2200.00	2200.00	11/10/2023	
Schedule Total						<u>2200.00</u>		
13 - 1	CON 13/13 - Packaging		1.00	EA	250.00	250.00	11/10/2023	
Schedule Total						<u>250.00</u>		
Total PO Amount						22620.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003385	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039661
 Shaffer Brandon,Jennifer
 3702 Rose Ave
 Long Beach CA 90807-4333
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Jenni Brandon Music		1.00	EA	192.87	192.87	11/13/2023	
Schedule Total						<u>192.87</u>		
Total PO Amount						<u>192.87</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003387	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025831
 Fugro USA Land Inc
 2517 E Loop 820 N
 Fort Worth TX 76118
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nick Nagel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Softball Clubhouse/Dugout 2023 - IDIQ Service Order - Materials Testing Services		1.00	EA	17590.00	17590.00	11/13/2023
Schedule Total							<u>17590.00</u>	
	2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	11/13/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							17590.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003394	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christa Lim

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)			8.00	EA	Standard	1408.05	11264.40	11/13/2023
									Schedule Total	<u>11264.40</u>
	2 - 1	Dell 27 Monitor - E2723H			12.00	EA	Standard	145.00	1740.00	11/13/2023
									Schedule Total	<u>1740.00</u>
	3 - 1	Dell Thunderbolt 4 Dock - WD22TB4			5.00	EA	Standard	220.00	1100.00	11/13/2023
									Schedule Total	<u>1100.00</u>
	4 - 1	LOGITECH C270 HD WEBCAM - WIRED - BLACK			6.00	EA	Standard	23.98	143.88	11/13/2023
									Schedule Total	<u>143.88</u>
	5 - 1	Dell Multimedia Wired Keyboard (Black) - KB216			5.00	EA	Standard	21.24	106.20	11/13/2023
									Schedule Total	<u>106.20</u>
	6 - 1	Dell USB-C 100 W AC Adapter with 1 meter			5.00	EA	Standard	69.05	345.25	11/13/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003394	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christa Lim

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
		Power Cord - North America							

Schedule Total 345.25

Total PO Amount 14699.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003401	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000453
 Strem Chemicals Inc
 7 Mulliken Way
 Dexter Industrial Park
 Newburyport MA 01950-4098
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	10 g of Bis(N,N'-di-t-butylacetamidinato)nickel(II)		10.00	EA	122.80	1228.00	11/13/2023	
						Schedule Total	<u>1228.00</u>	
2 - 1	Refill fee		1.00	EA	139.00	139.00	11/13/2023	
						Schedule Total	<u>139.00</u>	
						Total PO Amount	<input type="text" value="1367.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003404	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Potassium trifluoro (vinyl)borate, 25g		2.00	EA	19.20	38.40	11/13/2023
						Schedule Total	<u>38.40</u>	
	2 - 1	3,5-Dibromopyridin-2-amine, 25g		2.00	EA	4.80	9.60	11/13/2023
						Schedule Total	<u>9.60</u>	
	3 - 1	3,5-Dibromopyridine, 100g		2.00	EA	15.20	30.40	11/13/2023
						Schedule Total	<u>30.40</u>	
	4 - 1	Cesium carbonate, 100g		1.00	EA	20.00	20.00	11/13/2023
						Schedule Total	<u>20.00</u>	
	5 - 1	4-Amino-3,5-dibromopyridine, 10g		2.00	EA	8.80	17.60	11/13/2023
						Schedule Total	<u>17.60</u>	
	6 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	11/13/2023
						Schedule Total	<u>10.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003404	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Estimated DG/Hazmat fee		1.00	EA	60.00	60.00	11/13/2023	
Schedule Total						60.00		
Total PO Amount						186.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003408	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004501
 U-Haul Corporation
 PO Box 52128
 Phoenix AZ 85072-2128
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2639.66	2639.66	11/13/2023
Schedule Total					<u>2639.66</u>	
Total PO Amount					2639.66	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003412	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EX3400 48-port 10/100/1000BaseT PoE+, 4		1.00	EA	2772.90	2772.90	11/13/2023
						Schedule Total	<u>2772.90</u>	
	2 - 1	EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)		1.00	EA	524.10	524.10	11/13/2023
						Schedule Total	<u>524.10</u>	
	3 - 1	Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight		1.00	EA	21.60	21.60	11/13/2023
						Schedule Total	<u>21.60</u>	
	4 - 1	Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)		1.00	EA	267.75	267.75	11/13/2023
						Schedule Total	<u>267.75</u>	
						Total PO Amount	<u>3586.35</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003423	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	XYZ Translation Stage (Includes PT102) TTN019776, 2865, XYZ Translation Stage (IncludesPT102)		1.00	EA		927.62	927.62	11/13/2023
						Schedule Total		<u>927.62</u>	
	2 - 1	4" Manual Rotation PlatformWeight: 0.6001		1.00	EA		276.94	276.94	11/13/2023
						Schedule Total		<u>276.94</u>	
	3 - 1	20 pcs Wrench Set with Stand		1.00	EA		94.60	94.60	11/13/2023
						Schedule Total		<u>94.60</u>	
	4 - 1	1/4-20 bolt kit over 1000 piecesTTN022117, 1/4-20 bolt kit over 1000 pieces		1.00	EA		125.62	125.62	11/13/2023
						Schedule Total		<u>125.62</u>	
	5 - 1	Shipping & Handling		1.00	EA		31.79	31.79	11/13/2023
						Schedule Total		<u>31.79</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003423	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 1456.57

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003428	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031932
 RCS Flooring Services, LLC
 8314 White Settlement Rd
 White Settlement TX 76108-1605
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Simone Chambers

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Replace Victory Hall Hallway and Common Area Carpet - General Construction Agreement		1.00	EA	233900.00	233900.00	11/14/2023
Schedule Total						<u>233900.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	5900.00	5900.00	11/14/2023
Schedule Total						<u>5900.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/14/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						239800.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003434	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005698
 Hill International Inc
 One Commerce Sq
 2005 Market St 17th Fl
 Philadelphia PA 19103
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dallas Hogue

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0380

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 General Estimating Support - IDIQ Service Order		1.00	EA	19910.00	19910.00	11/14/2023
Schedule Total							<u>19910.00</u>	
	2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	11/14/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							19910.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003442	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ron Allred

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 2025 Ford F-750 24' Box Truck with Lift Gate		1.00	EA	96482.18	96482.18	11/14/2023	
Schedule Total						<u>96482.18</u>		
Total PO Amount						96482.18		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003450	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016850
 Novogene Corporation Inc
 823 Anchorage Place
 Chula Vista CA 91914
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Human mRNA Sequencing (WOBI)		24.00	EA	169.00	4056.00	11/15/2023
Schedule Total						<u>4056.00</u>	
Total PO Amount						4056.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003455	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000021467
 Konica Minolta Business
 Solutions USA
 21719 Network Place
 Chicago IL 60673
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Konica Minolta BizHub C650i		1.00	EA	182.85	182.85	11/15/2023
Schedule Total						<u>182.85</u>	
2 - 1	Color Copies		1.00	EA	20.00	20.00	11/15/2023
Schedule Total						<u>20.00</u>	
3 - 1	B&W Copies		1.00	EA	20.00	20.00	11/15/2023
Schedule Total						<u>20.00</u>	
Total PO Amount						222.85	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003457	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011307
 Turnkey Project Services
 LLC
 14301 Faa Blvd Ste 111
 Fort Worth TX 76155-2520
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEELCASE MONTAGE, 86" HIGH W/(2) POCKET DOORS		1.00	EA	3955.22	3955.22	11/15/2023
						Schedule Total	<u>3955.22</u>	
	2 - 1	LIMESTONE VERTICAL PANEL FABRIC YARDS		28.00	EA	25.71	719.88	11/15/2023
						Schedule Total	<u>719.88</u>	
	3 - 1	Freight/Shipping/Cour ier Charges		1.00	EA	92.86	92.86	11/15/2023
						Schedule Total	<u>92.86</u>	
	4 - 1	deliver and install		1.00	EA	1448.00	1448.00	11/15/2023
						Schedule Total	<u>1448.00</u>	
						Total PO Amount	<u>6215.96</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003458	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013632
 SwiftData Technology
 17 Rutgers Rd
 Cherry Hill NJ 08034-1234
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PINWHEEL DATA MANAGEMENT ENGINE (2 YEAR TERM)		1.00	EA	9735.00	9735.00	11/15/2023	
Schedule Total						<u>9735.00</u>		
2 - 1	Annual subscription charge, prorated for two months to cover gap term: 10/30/23 12/29/23		1.00	EA	1622.50	1622.50	11/15/2023	
Schedule Total						<u>1622.50</u>		
Total PO Amount						11357.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003459	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FBS USDA - 100ML		2.00	EA	115.00	230.00	11/15/2023	
						Schedule Total	<u>230.00</u>	
2 - 1	ANTI-BOVINE WHOLE SERUM DEVELOPED IN rabbit		2.00	EA	135.90	271.80	11/15/2023	
						Schedule Total	<u>271.80</u>	
3 - 1	DIALYSIS TUBING CELLULOSE MEMBRANE		2.00	EA	152.95	305.90	11/15/2023	
						Schedule Total	<u>305.90</u>	
4 - 1	Shipping and handling		1.00	EA	45.00	45.00	11/15/2023	
						Schedule Total	<u>45.00</u>	
						Total PO Amount	<u>852.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003462	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035751
 McCord Landscape Design
 2504 Westheimer Rd
 Denton TX 76210-0356
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	McCord Union Maint Blanket		1.00	EA	3090.00	3090.00	11/15/2023	
Schedule Total						<u>3090.00</u>		
Total PO Amount						3090.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003469	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000067487
 Abacus Data Systems Inc
 3262 Holiday Court, Suite
 101/102
 La Jolla CA 92037
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rowan Hines

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Abacus Law	1.00	EA	5399.40	5399.40	11/16/2023
Schedule Total					<u>5399.40</u>	

Total PO Amount 5399.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003477	Date 11-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022998
 Addgene Inc
 490 Arsenal Way Ste 100
 Watertown MA 02472
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	pC13N-dCas9-BFP-KRAB		1.00	EA	85.00	85.00	11/15/2023	
Schedule Total						<u>85.00</u>		
2 - 1	Room Temp Shipping		1.00	EA	25.00	25.00	11/15/2023	
Schedule Total						<u>25.00</u>		
Total PO Amount						<u>110.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003480	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035743
 Clean Scapes - Dallas LLC
 1927 Addeline St
 Dallas TX 75235-3301
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Inspire Park - Monthly Landscape Maintenance		1.00	EA	15750.00	15750.00	11/16/2023	
						Schedule Total	<u>15750.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	11/16/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<input type="text" value="15750.01"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003483	Date 11-16-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taylor Patterson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MBB 2023-24 REGULAR SEASON TRAVEL		1.00	EA	77900.50	77900.50	11/16/2023
Schedule Total							77900.50	
Total PO Amount							77900.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003484	Date 11-16-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taylor Patterson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SOFT 2024 REGULAR SEASON TRAVEL		1.00	EA	79771.60	79771.60	11/16/2023
Schedule Total							79771.60	
Total PO Amount							79771.60	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003486	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003857
 Alert Services Inc
 PO Box1088
 San Marcos TX 78667-1088
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Fluids		1.00	EA	3000.00	3000.00	11/16/2023
Schedule Total							<u>3000.00</u>	
Total PO Amount							3000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003489	Date 11-16-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taylor Patterson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TRACK 2024 REGULAR SEASON TRAVEL		1.00	EA	78533.70	78533.70	11/16/2023
Schedule Total							78533.70	
Total PO Amount							78533.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003506	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061408
 Full Spectrum Laser LLC
 6216 S Sandhill Rd
 Las Vegas NV 89120-3204
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/12 - PS48 Pro-Series Laser System w/ 120W		1.00	EA	13245.00	13245.00	11/16/2023
Schedule Total						<u>13245.00</u>	
2 - 1	CON 2/12 - Refrigerated Active Cooling Water Chiller		1.00	EA	600.00	600.00	11/16/2023
Schedule Total						<u>600.00</u>	
3 - 1	CON 3/12 - Pro Series Air Compressor		1.00	EA	0.00	0.00	11/16/2023
Schedule Total						<u>0.00</u>	
4 - 1	CON 4/12 - Pro Series Exhaust Fan		1.00	EA	0.00	0.00	11/16/2023
Schedule Total						<u>0.00</u>	
5 - 1	CON 5/12 - P-Series/H-Series 1.5" + 2.0" Lens ZnSE Focus LensCombo		1.00	EA	250.00	250.00	11/16/2023
Schedule Total						<u>250.00</u>	
6 - 1	2 Year Extended Warranty		1.00	EA	1000.00	1000.00	11/16/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003506	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061408
 Full Spectrum Laser LLC
 6216 S Sandhill Rd
 Las Vegas NV 89120-3204
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>1000.00</u>	
	7 - 1	CON 6/12 - P-Series/H-Series Lasers 5" ZnSE Focus Lens		1.00	EA	150.00	150.00	11/16/2023
						Schedule Total	<u>150.00</u>	
	8 - 1	CON 7/12 - 1.5"/2.0" Air Cone - P36/P48		1.00	EA	0.00	0.00	11/16/2023
						Schedule Total	<u>0.00</u>	
	9 - 1	CON 8/12 - Lens Holder (PS36/PS48)		1.00	EA	100.00	100.00	11/16/2023
						Schedule Total	<u>100.00</u>	
	10 - 1	CON 9/12 - Retina Engrave V3.0 - 100% browser-based software with nothing to download. Hosted on machine's local web server.		1.00	EA	0.00	0.00	11/16/2023
						Schedule Total	<u>0.00</u>	
	11 - 1	CON 10/12 - Lift Gate and Shipping		1.00	EA	260.00	260.00	11/16/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003506	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061408
 Full Spectrum Laser LLC
 6216 S Sandhill Rd
 Las Vegas NV 89120-3204
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Insurance - Lift Gate Delivery required if you don't have a forklift							
					Schedule Total	<u>260.00</u>		
12 - 1	CON 11/12 - FSL 300 Fume Extractor Replacement Filter Set		2.00	EA	1100.00	2200.00	11/16/2023	
					Schedule Total	<u>2200.00</u>		
13 - 1	CON 12/12 - Freight		1.00	EA	1121.57	1121.57	11/16/2023	
					Schedule Total	<u>1121.57</u>		
					Total PO Amount	<u>18926.57</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003510	Date 11-16-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001674
 Online Computer Library
 Center Inc
 6565 Kilgour Place
 Dublin OH 43017
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CCP On-going Record Delivery service August 2023		347.00	EA	0.37	128.39	11/16/2023	
						Schedule Total	<u>128.39</u>	
2 - 1	CCP On-going Records Delivery Service September 2023		1000.00	EA	.39	390.00	11/16/2023	
						Schedule Total	<u>390.00</u>	
3 - 1	CCP On-going Records Delivery Service October 2023		400.00	EA	0.37	148.00	11/16/2023	
						Schedule Total	<u>148.00</u>	
						Total PO Amount	<u>666.39</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003522	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	11/16/2023	
						Schedule Total	<u>200.00</u>	
2 - 1	TAS Review		1.00	EA	350.00	350.00	11/16/2023	
						Schedule Total	<u>350.00</u>	
3 - 1	TAS Inspection of facility after construction is complete		1.00	EA	550.00	550.00	11/16/2023	
						Schedule Total	<u>550.00</u>	
4 - 1	Meetings as needed (estimate two hours)		1.00	EA	300.00	300.00	11/16/2023	
						Schedule Total	<u>300.00</u>	
						Total PO Amount	<u>1400.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003524	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022152
 D&M Leasing Commercial
 2730 N Hwy 360
 Grand Prairie TX 75050
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	D&M Leasing FY24 Blanket v2		1.00	EA	12295.36	12295.36	11/16/2023	
Schedule Total						<u>12295.36</u>		
Total PO Amount						12295.36		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003526	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000065815
 Omatic Software, LLC
 3200 N Carolina Ave
 North Charleston SC 29405-7822
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jami Thomas

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request-Omatic for Advancement		1.00	EA	9050.17	9050.17	11/16/2023	
Schedule Total						<u>9050.17</u>		
Total PO Amount						9050.17		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003528	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000055825
 GenScript USA Inc
 860 Centennial Ave
 Piscataway NJ 08854-3918
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Genscript Invoice Payments		1.00	EA	4000.00	4000.00	11/16/2023	
Schedule Total						<u>4000.00</u>		
Total PO Amount						4000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003531	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000034430
 UrbanSitter
 268 Bush St
 P O Box 3944
 San Francisco CA 94104-3503
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Tami Deaton

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY 24 UrbanSitter contract		1.00	EA	33200.00	33200.00	11/16/2023
Schedule Total							33200.00	
Total PO Amount							33200.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003536	Date 11-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sycamore Maintain Exterior - REMAINING VALUE OF PO 253784		1.00	EA	662044.00	662044.00	11/16/2023
						Schedule Total	<u>662044.00</u>
2 - 1	Payment & Performance Bonds		1.00	EA	13240.88	13240.88	11/16/2023
						Schedule Total	<u>13240.88</u>
3 - 1	Change Order #1		1.00	EA	24978.00	24978.00	11/16/2023
						Schedule Total	<u>24978.00</u>
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/16/2023
						Schedule Total	<u>0.01</u>
						Total PO Amount	700262.89

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003546	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	TAS Review		1.00	EA	580.00	580.00	11/17/2023
						Schedule Total	<u>580.00</u>	
	2 - 1	TAS Inspection of facility after construction is complete		1.00	EA	680.00	680.00	11/17/2023
						Schedule Total	<u>680.00</u>	
	3 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	11/17/2023
						Schedule Total	<u>200.00</u>	
	4 - 1	Meetings as needed (estimate two hours)		1.00	EA	300.00	300.00	11/17/2023
						Schedule Total	<u>300.00</u>	
	5 - 1	Reimbursable / Change orders		1.00	EA	0.01	0.01	11/17/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>1760.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003548	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Air Sys / Chemistry Air Compressor Serial# AP1772427		1.00	EA	27598.00	27598.00	11/17/2023
Schedule Total						<u>27598.00</u>	
2 - 1	Texas Air Sys / Chemistry Air Compressor Serial# API 1774167		1.00	EA	13280.00	13280.00	11/17/2023
Schedule Total						<u>13280.00</u>	
3 - 1	Texas Air Sys / Chemistry Air Compressor Payment Bond		1.00	EA	1430.00	1430.00	11/17/2023
Schedule Total						<u>1430.00</u>	
Total PO Amount						<u>42308.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003558	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Silicon dioxide		1.00	EA	124.00	124.00	11/17/2023	
Schedule Total						<u>124.00</u>		
2 - 1	shipping		1.00	EA	20.00	20.00	11/17/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						144.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003574	Date 11-20-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040020
 Harendt Construction Group
 LLC
 PO Box 226
 Dennis TX 76439-0226
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brandon Lacy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Union Corner Store - CSP Agreement		1.00	EA	1311365.00	1311365.00	11/20/2023	
Schedule Total						<u>1311365.00</u>		
2 - 1	Payment & Performance Bonds		1.00	EA	17000.00	17000.00	11/20/2023	
Schedule Total						<u>17000.00</u>		
3 - 1	Change Order #1		1.00	EA	45671.99	45671.99	11/20/2023	
Schedule Total						<u>45671.99</u>		
Total PO Amount						<u>1374036.99</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003575	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003265
 University of Georgia
 Resch Fndn-Post Award
 Accting
 310 E Campus Rd Tucker
 Hall Rm 411
 Athens GA 30602
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Selcuk Acar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward to U of Georgia-final amount	1.00	EA	13121.34	13121.34	11/20/2023

Schedule Total 13121.34

Total PO Amount 13121.34

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003579	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER & Discount for \$73.75		1.00	EA	14999.00	14999.00	11/20/2023

Schedule Total 14999.00

Total PO Amount 14999.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003580	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mobile Precision Workstation 3581 CTO		1.00	EA	2345.00	2345.00	11/20/2023
Schedule Total							<u>2345.00</u>	
	2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	250.00	250.00	11/20/2023
Schedule Total							<u>250.00</u>	
	3 - 1	Dell 24 USB-C Hub Monitor -P2422HE		2.00	EA	250.00	500.00	11/20/2023
Schedule Total							<u>500.00</u>	
Total PO Amount							<u>3095.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003582	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016392
 MatterHackers Inc.
 20321 Valencia Cir
 Lake Forest CA 92630-8159
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Nexa3D xClean Print Washing Fluid - 5 Liters		1.00	EA	96.03	96.03	11/21/2023
						Schedule Total	<u>96.03</u>	
	2 - 1	Pewter Grey MH Build Series Resin for LCD/DLP (1kg)		5.00	EA	34.92	174.60	11/21/2023
						Schedule Total	<u>174.60</u>	
	3 - 1	Storage Bottle for Resin - 1L		1.00	EA	12.60	12.60	11/21/2023
						Schedule Total	<u>12.60</u>	
	4 - 1	MatterHackers Resin 3D Printing Tool Kit (Premium)		1.00	EA	66.93	66.93	11/21/2023
						Schedule Total	<u>66.93</u>	
	5 - 1	Phrozen Sonic Mega 8K S Complete Workflow Bundle		1.00	EA	2337.66	2337.66	11/21/2023
						Schedule Total	<u>2337.66</u>	
	6 - 1	LOCTITE 3D PRO476 HDT60 Resin - Black		1.00	EA	0.00	0.00	11/21/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003582	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016392
 MatterHackers Inc.
 20321 Valencia Cir
 Lake Forest CA 92630-8159
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						0.00
7 - 1	MatterHackers Lifetime Phone and Email Support	1.00	EA	0.00	0.00	11/21/2023
Schedule Total						0.00
Total PO Amount						2687.82

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003583	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040229
 Techline Sports Lighting,
 LLC
 15303 Storm Dr
 Austin TX 78734-2743
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coliseum Basketball Court Light Replacement		1.00	EA	36900.00	36900.00	11/20/2023
Schedule Total						36900.00	
Total PO Amount						36900.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003586	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021945
 Cineplex Digital Media US
 Inc
 Attn: Treasury
 137 Northfield Dr W
 Waterloo ON N2L 5A6
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hardware, including upfront warranties		1.00	EA	8671.40	8671.40	11/21/2023	
Schedule Total						<u>8671.40</u>		
2 - 1	Hardware Delivery Management		1.00	EA	2275.00	2275.00	11/21/2023	
Schedule Total						<u>2275.00</u>		
Total PO Amount						10946.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003600	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Engineer	1.00	EA	2720.00	2720.00	11/21/2023
Schedule Total					<u>2720.00</u>	
Total PO Amount					<input type="text" value="2720.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003602	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031309
 Azenta US, Inc.
 2910 Fortune Cir W Ste E
 Indianapolis IN 46241-5502
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Library preparation, Illumina, RNA with PolyA selectionwith ERCC spike-in, preferred package		125.00	EA	118.00	14750.00	11/21/2023
						Schedule Total	<u>14750.00</u>	
	2 - 1	Illumina, 2x150bp, ~350M PE reads (~105GB), preferredpackage		8.00	EA	850.50	6804.00	11/21/2023
						Schedule Total	<u>6804.00</u>	
	3 - 1	Data delivery, sFTP, additional		1.00	EA	105.00	105.00	11/21/2023
						Schedule Total	<u>105.00</u>	
						Total PO Amount	<u>21659.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003606	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045288
 Brill Company Inc
 715 South James Street
 Ludington MI 49431
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	#5150Q/5153Q BRICK A #5150Q/#5153Q Brick Alley Queen Bed Frame (does not include mattress).		10.00	EA	707.00	7070.00	11/21/2023
Schedule Total							<u>7070.00</u>	
	2 - 1	#5127 MESA NIGHT STA #5127 Mesa Night Stand, 16"w x 17"d x 24"h. (1) Drawer with Brushed Nickel Bar Pull,Open Cubby		20.00	EA	297.00	5940.00	11/21/2023
Schedule Total							<u>5940.00</u>	
	3 - 1	#5126 MESA 4 DRAWER #5126 Mesa 4 Drawer Chest, 36"w x 18"d x 42"h. (4) Drawers with Brushed Nickel Bar Pulls		10.00	EA	623.00	6230.00	11/21/2023
Schedule Total							<u>6230.00</u>	
	4 - 1	#5324 DINING TABLE, #5324 Dining Table		10.00	EA	453.00	4530.00	11/21/2023
Schedule Total							<u>4530.00</u>	
	5 - 1	#463A #463A Ladder Back Wood Dining Chair, Seat Ht: 19"h, Color:		40.00	EA	177.00	7080.00	11/21/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003606	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045288
 Brill Company Inc
 715 South James Street
 Ludington MI 49431
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	#4000 Dark Brown						
Schedule Total						<u>7080.00</u>	
6 - 1	#5773UNW LIBERTY SOF #5773UNW Liberty Sofa, 81"l x 37"d x 34"hUph: CF Stinson - Baxter/ Fawn 65981 Standard Required Yardage is 12 yds each Leg Finish: #800750 Walnut		5.00	EA	1741.00	8705.00	11/21/2023
Schedule Total						<u>8705.00</u>	
7 - 1	#5773UNW LIBERTY SOF #5773UNW Liberty Sofa, 81"l x 37"d x 34"h.Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 12 yds eachLeg Finish: #800750 Walnut		5.00	EA	1741.00	8705.00	11/21/2023
Schedule Total						<u>8705.00</u>	
8 - 1	#5771UNW LIBERTY CHA #5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Baxter/ Fawn 65981. Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut		5.00	EA	967.00	4835.00	11/21/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003606	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045288
 Brill Company Inc
 715 South James Street
 Ludington MI 49431
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>4835.00</u>	
9 - 1	#5771UNW LIBERTY CHA #5771UNW Liberty Chair, 38"l x 37"d x 34"h. Uph: CF Stinson - Posh/ Sterling 62981Standard Required Yardage is 6.5 yds eachLeg Finish: #800750 Walnut		5.00	EA	967.00	4835.00	11/21/2023
Schedule Total						<u>4835.00</u>	
10 - 1	#5162 OAK FANDANGO C #5162 Oak Fandango Coffee Table, 44"w x 24"d x 19"h. (2) Drawers with brushed nickel bar pulls.		10.00	EA	488.00	4880.00	11/21/2023
Schedule Total						<u>4880.00</u>	
11 - 1	#5161 FANDANGO END T #5161 Fandango End Table, 24"w x 24"d x 22"h. 1) Drawer with brushed nickel bar pull		10.00	EA	328.00	3280.00	11/21/2023
Schedule Total						<u>3280.00</u>	
12 - 1	FREIGHT & SHIPPING		1.00	EA	7153.00	7153.00	11/21/2023
Schedule Total						<u>7153.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003606	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000045288
 Brill Company Inc
 715 South James Street
 Ludington MI 49431
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 73243.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003607	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000060954
 Gatan Inc
 5794 W Las Positas Blvd
 Pleasanton CA 94588
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EDAX OIM Matrix Software		1.00	EA	16538.00	16538.00	11/21/2023	
Schedule Total						<u>16538.00</u>		
Total PO Amount						16538.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003610	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010306
 Foliot Furniture Pacific Inc
 7000 Placid St
 Las Vegas NV 89119
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DVLUS-301S VOILA SOFA 80.00W X 34.00D X 35.00H Note : DESIGNTEX HYDE IN STONE FABRIC		1.00	EA	1985.00	1985.00	11/21/2023
						Schedule Total	<u>1985.00</u>	
	2 - 1	DVLUS-101S VOILA CHAIR 36.00W X 34.00D X 35.00H Note : MOMENTUM ANTARES Note : IN EMERALD FOREST		2.00	EA	828.00	1656.00	11/21/2023
						Schedule Total	<u>1656.00</u>	
	3 - 1	DGNTB-410S FUSION COFFEE TABLE 42.00W X 24.00D X 17.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165		1.00	EA	291.00	291.00	11/21/2023
						Schedule Total	<u>291.00</u>	
	4 - 1	DGNTB-431S FUSION END TABLE 18.00W X 22.00D X 22.00H Metal Finish : Black Top Edge Finish : F165 Top Finish : F165		2.00	EA	248.00	496.00	11/21/2023
						Schedule Total	<u>496.00</u>	
	5 - 1	DGNUS-008S		2.00	EA	777.00	1554.00	11/21/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003610	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010306
 Foliot Furniture Pacific Inc
 7000 Placid St
 Las Vegas NV 89119
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	UPHOLSTERED OTTOMAN 42.00W X 22.00D X 18.00H Note : DESIGNTEX PLAID 3782- 201 Note : IN GOLDFINCH FABRIC						
					Schedule Total	<u>1554.00</u>	
6 - 1	FREIGHT		1.00	EA	2200.00	2200.00	11/21/2023
					Schedule Total	<u>2200.00</u>	
7 - 1	INSTALL		1.00	EA	2400.00	2400.00	11/21/2023
					Schedule Total	<u>2400.00</u>	
8 - 1	Change Order		1.00	EA	0.01	0.01	11/21/2023
					Schedule Total	<u>0.01</u>	
					Total PO Amount	<u>10582.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003613	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040150
 Hardman Signs LP
 9980 Bammel North
 Houston Rd
 Houston TX 77086-2970
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SIGN TYPE: CHLTR.1 CHANNEL LETTER/LOGO		1.00	EA	5200.00	5200.00	11/21/2023	
Schedule Total						<u>5200.00</u>		
2 - 1	SIGN TYPE: DSK DESK LOGO		1.00	EA	1900.00	1900.00	11/21/2023	
Schedule Total						<u>1900.00</u>		
3 - 1	INSTALL		1.00	EA	4900.00	4900.00	11/21/2023	
Schedule Total						<u>4900.00</u>		
Total PO Amount						12000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003614	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000068022
 Scene Savers
 424 Scott St
 Covington KY 41011-1528
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Project Set-Up		20.00	EA	60.00	1200.00	11/21/2023
						Schedule Total	<u>1200.00</u>	
	2 - 1	16mm Film Inspection/Cleaning/R epair (per hour)		294.00	EA	75.00	22050.00	11/21/2023
						Schedule Total	<u>22050.00</u>	
	3 - 1	16mm Film HD Scan to Master File (per foot)		254000.0 0	EA	0.30	76200.00	11/21/2023
						Schedule Total	<u>76200.00</u>	
	4 - 1	HD Access File		127.00	EA	10.00	1270.00	11/21/2023
						Schedule Total	<u>1270.00</u>	
	5 - 1	New 16mm 3" Archival Cores		127.00	EA	3.00	381.00	11/21/2023
						Schedule Total	<u>381.00</u>	
	6 - 1	New 16mm 2000ft Archival Cans w/ label		127.00	EA	15.00	1905.00	11/21/2023
						Schedule Total	<u>1905.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003614	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000068022
 Scene Savers
 424 Scott St
 Covington KY 41011-1528
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Editing/Clip Segmentation and Render Time (per hour)		673.00	EA	25.00	16825.00	11/21/2023
						Schedule Total	<u>16825.00</u>	
	8 - 1	Shipping & Handling (Hard Drives)		6.00	EA	22.50	135.00	11/21/2023
						Schedule Total	<u>135.00</u>	
	9 - 1	Shipping & Handling (Pickup & Return of Original Assets)		2.00	EA	2758.00	5516.00	11/21/2023
						Schedule Total	<u>5516.00</u>	
						Total PO Amount	<u>125482.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003622	Date 11-22-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016096
 Industrial Power LLC
 712 N Beach St
 Fort Worth TX 76111
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Industrial Power - Maint 11-20	1.00	EA	3051.25	3051.25	11/22/2023

Schedule Total 3051.25

Total PO Amount 3051.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003627	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030519
 Olainu-Alade,Chassidy
 10011 Regal Bend Dr
 Missouri City TX 77459-3563
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chassidy Olainu-Alade	1.00	EA	5000.00	5000.00	11/22/2023
Schedule Total					<u>5000.00</u>	

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003628	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038069
 Van,Priscilla
 4916 Sierra Ridge Dr
 Rosenberg TX 77469
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Priscilla Van TX4T FY24		1.00	EA	4000.00	4000.00	11/22/2023	
Schedule Total						<u>4000.00</u>		
Total PO Amount						4000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003631	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003023
 Oxford Nanopore
 Technologies
 One Kendall Sq Bldg 1400
 Ste 14-305
 Cambridge MA 02139
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EnhancedPack		1.00	EA	3250.00	3250.00	11/22/2023
						Schedule Total	<u>3250.00</u>	
	2 - 1	Rapid Sequencing Kit V14		1.00	EA	599.00	599.00	11/22/2023
						Schedule Total	<u>599.00</u>	
	3 - 1	shipping		1.00	EA	100.00	100.00	11/22/2023
						Schedule Total	<u>100.00</u>	
						Total PO Amount	<u>3949.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003634	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Roberto Rubio

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order		1.00	EA	102960.00	102960.00	11/22/2023	
Schedule Total						<u>102960.00</u>		
2 - 1	Payment & Performance Bond		1.00	EA	2060.00	2060.00	11/22/2023	
Schedule Total						<u>2060.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/22/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						105020.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003635	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003072
 Karcher North America
 Dept CH19244
 Palatine IL 60055-9244
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Karcher 11.03.23		1.00	EA	1087.27	1087.27	11/22/2023
Schedule Total						<u>1087.27</u>	

Total PO Amount 1087.27

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003638	Date 11-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000044085
 ERC
 Environmental&Constructio
 n Services
 1017 Blackhaw St
 Houston TX 77079-1001
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Roberto Rubio

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - JOC Job Order		1.00	EA	19360.00	19360.00	11/22/2023
Schedule Total						<u>19360.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1050.00	1050.00	11/22/2023
Schedule Total						<u>1050.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/22/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>20410.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003653	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070270
 Horiba Instruments Inc
 9755 Research Dr
 Irvine CA 92618
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	QL-00079916 (Con)914 Multimode PMT Detector -Item : QL-00079916		1.00	EA	72000.00	72000.00	11/27/2023
Schedule Total							<u>72000.00</u>	
	2 - 1	QL-00079911 (Con) ASSY CBHAL/SINGLE STROBE DET- ITEM: QL- 00079911		1.00	EA	0.00	0.00	11/27/2023
Schedule Total							<u>0.00</u>	
	3 - 1	QL-00079920 (Con) DeltaDiode-265 UV LED 265nm +/-10- ITEM: o/n QL - 00079920		1.00	EA	0.00	0.00	11/27/2023
Schedule Total							<u>0.00</u>	
	4 - 1	QL-00079919 (Con) DeltaDiode-360 UV/LED 360NM NOMI REFURD -ITEM p/n QL- 00079919		1.00	EA	0.00	0.00	11/27/2023
Schedule Total							<u>0.00</u>	
	5 - 1	QL-00079918 DT-DD-QM Delta Time Kit includes Refurbished DD		1.00	EA	0.00	0.00	11/27/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003653	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070270
 Horiba Instruments Inc
 9755 Research Dr
 Irvine CA 92618
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Controller and refurbished CFD-2G-C discriminator- ITEM: QL-00079918						
					Schedule Total	<u>0.00</u>	
6 - 1	(Con) Shipping and Handling -ITEM: QL-00079923		1.00	EA	0.00	0.00	11/27/2023
					Schedule Total	<u>0.00</u>	
7 - 1	QL-00079912 [Con] SR-FG-2 System Renewal FelixGX includes Travel Expenses- ITEM: QL-00079912		1.00	EA	0.00	0.00	11/27/2023
					Schedule Total	<u>0.00</u>	
8 - 1	QL-00079915 [Con] Field Labor- ITEM: QL-00079915		1.00	EA	0.00	0.00	11/27/2023
					Schedule Total	<u>0.00</u>	
9 - 1	QL-00079914 (CON) K-Sphere Petite Sphere-Petite Option shipment - Value of loaner is \$4540.25. Loaner must be paid in one year from date of shipment -ITEM:		1.00	EA	0.00	0.00	11/27/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003653	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000070270
 Horiba Instruments Inc
 9755 Research Dr
 Irvine CA 92618
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

QL-00079914

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 0.00

Total PO Amount 72000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003654	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002391
 Josten's Inc
 21336 NETWORK PLACE
 CHICAGO IL 60673 1213
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Daniel Suda

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Commencement diploma cover (14 x 11, Black) & insert	3000.00	EA	5.57	16710.00	11/27/2023

Schedule Total 16710.00

Total PO Amount 16710.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003658	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038065
 Impact Innovations GmbH
 Buergermeister-
 Steinberger-Ring 1
 Rattenkirchen 84431
 Germany

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/7 - Impact Spray System EvoCSII		1.00	EA	141408.00	141408.00	11/27/2023
Schedule Total						<u>141408.00</u>	
2 - 1	CON 2/7 - Project Engineering - Tec		1.00	EA	7200.00	7200.00	11/27/2023
Schedule Total						<u>7200.00</u>	
3 - 1	CON 3/7 - Packaging		1.00	EA	1800.00	1800.00	11/27/2023
Schedule Total						<u>1800.00</u>	
4 - 1	CON 4/7 - Freight Charges and Packaging		1.00	EA	10800.00	10800.00	11/27/2023
Schedule Total						<u>10800.00</u>	
5 - 1	CON 5/7 - Installation		2.00	EA	1920.00	3840.00	11/27/2023
Schedule Total						<u>3840.00</u>	
6 - 1	CON 6/7 - On site plant operation training		2.00	EA	1920.00	3840.00	11/27/2023
Schedule Total						<u>3840.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003658	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038065
 Impact Innovations GmbH
 Buergermeister-
 Steinberger-Ring 1
 Rattenkirchen 84431
 Germany

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	CON 7/7 - Travel Expenses		1.00	EA	9600.00	9600.00	11/27/2023	
Schedule Total						9600.00		
Total PO Amount						178488.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003659	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 118 Lynn Ave Ste 300
 Lewisville TX 75057-3706
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Parking Lot Renovation at Former Oak Street Hall - General Construction Agreement		1.00	EA	1185530.76	1185530.76	11/27/2023
						Schedule Total	<u>1185530.76</u>	
	2 - 1	Bonds		1.00	EA	15353.00	15353.00	11/27/2023
						Schedule Total	<u>15353.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/27/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>1200883.77</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003660	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022911
 Verbit Inc
 169 Madison Ave
 Unit 2316
 New York NY 10016
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sarah Evans-Verbit Graphic Medicine 2		1.00	EA	1000.00	1000.00	11/27/2023	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003661	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022911
 Verbit Inc
 169 Madison Ave
 Unit 2316
 New York NY 10016
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sarah Evans-Verbit Graphic Medicine	1.00	EA	1000.00	1000.00	11/27/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003662	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022911
 Verbit Inc
 169 Madison Ave
 Unit 2316
 New York NY 10016
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4000.00	4000.00	11/27/2023
Schedule Total						<u>4000.00</u>	
Total PO Amount						4000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003666	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007457
 Carol Sawyer
 255 Greene Rd
 Greenfield Center NY
 12833-1910
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	945.00	945.00	11/27/2023
Schedule Total						<u>945.00</u>	

Total PO Amount 945.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003668	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Breadboard Lifting Handles (set of 2) Weight: 0.4828 Commodity: 8302.42.3065 Country of Origin: GBRHTSU: 8302.42.3065		4.00	EA	15.31	61.24	11/27/2023
Schedule Total							<u>61.24</u>	
	2 - 1	7 x 19 Equipment RackWeight: 13.1202 Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		1.00	EA	273.58	273.58	11/27/2023
Schedule Total							<u>273.58</u>	
	3 - 1	Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 4.1000Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		2.00	EA	65.25	130.50	11/27/2023
Schedule Total							<u>130.50</u>	
	4 - 1	Fixed Rack Shelf, 1/2 inch Holes oTTN172884, 2216, Fixed Rack Shelf, 1/2 inch HolesoWeight: 4.0200Commodity: 9403.20.0082 Country of Origin: USAHTSU:		2.00	EA	92.50	185.00	11/27/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003668	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	9403.20.0082							
Schedule Total						<u>185.00</u>		
5 - 1	Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 2.0500Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		1.00	EA	65.25	65.25	11/27/2023	
Schedule Total						<u>65.25</u>		
6 - 1	Shipping & Handling		1.00	EA	64.61	64.61	11/27/2023	
Schedule Total						<u>64.61</u>		
Total PO Amount						780.18		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003671	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4X4K(33MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 3.1 MM FIXED LENS. 3840X2160PIXEL UP TO 15FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, WHITE COLOR		5.00	EA	2796.06	13980.30	11/27/2023
Schedule Total							<u>13980.30</u>	
	2 - 1	SHROUD BRACKET (ANSI FEMALE THREAD), COMPATIBLE WITH WVS857X/S856X/S854X, AND PWM40W, PWM25W, PPRM35W, WHITE		5.00	EA	42.10	210.50	11/27/2023
Schedule Total							<u>210.50</u>	
	3 - 1	GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS. 1-1/2" NPT ANSI MALE THREAD. COMPATIBLE PRODUCTS : WV-X65XX/S65XX, PS781, PS485W, WV-QAT501S. PAPM4 , PACA4 . SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR		5.00	EA	47.99	239.95	11/27/2023
Schedule Total							<u>239.95</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003671	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
4 - 1	POLE MOUNT ADAPTOR WHITE		5.00	EA	71.15	355.75	11/27/2023	
						Schedule Total	<u>355.75</u>	
5 - 1	2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE. 4.0-84.6MM 21X OPTICAL ZOOM LENS, ENDLESS PAN. H.265/H.264/MJPEG. 60FPS. STABILIZER. AUTO TRACKING. IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.3 OR HIGHER, W		2.00	EA	1440.63	2881.26	11/27/2023	
						Schedule Total	<u>2881.26</u>	
6 - 1	INTEGRATED WALL MOUNT BRACKET (White), compatible with WV-U2xxx, S3xxx, S2xxx, X2xxx, X4xxx, S4xxx sereis		2.00	EA	51.11	102.22	11/27/2023	
						Schedule Total	<u>102.22</u>	
7 - 1	BACKBOX BRACKET FOR OUTDOOR BOX CAMERA (WHITE)		2.00	EA	49.42	98.84	11/27/2023	
						Schedule Total	<u>98.84</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003671	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	CORNER MOUNT ADAPTOR WHITE		2.00	EA	91.59	183.18	11/27/2023
						Schedule Total	<u>183.18</u>	
	9 - 1	Trendnet Gigabit Ultra POE Injector		2.00	EA	57.49	114.98	11/27/2023
						Schedule Total	<u>114.98</u>	
	10 - 1	Freight		1.00	EA	114.00	114.00	11/27/2023
						Schedule Total	<u>114.00</u>	
						Total PO Amount	<u>18280.98</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003673	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gardasil		1.00	EA	2643.26	2643.26	11/27/2023	
						Schedule Total	<u>2643.26</u>	
2 - 1	Td vaccine		1.00	EA	327.06	327.06	11/27/2023	
						Schedule Total	<u>327.06</u>	
3 - 1	Adacel Tdap		2.00	EA	421.47	842.94	11/27/2023	
						Schedule Total	<u>842.94</u>	
						Total PO Amount	3813.26	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003681	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040181
 Babatuyi,Olushola
 105 Serenity Hills Dr
 Georgetown TX 78628-3950
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Yaa Darkwa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultant Fees - Olushola Babatuyi	1.00	EA	6000.00	6000.00	11/27/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003682	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022911
 Verbit Inc
 169 Madison Ave
 Unit 2316
 New York NY 10016
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sarah Evans-Verbit Ethical Games	1.00	EA	2000.00	2000.00	11/27/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003684	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	High Precision Translating Lens Mount for 1 inch ØTTN022220, 0058, High Precision Translating LensMount for 1 inch ØWeight: 0.1362Country of Origin: USAHTSU: 9005.90.4000		3.00	EA	132.30	396.90	11/27/2023
Schedule Total							<u>396.90</u>	
	2 - 1	Kinematic Pitch Yaw Mount, +/- 3 Degrees Pitch,ImperialWeight: 0.4536Country of Origin: USAHTSU: 9031.90.9160		2.00	EA	154.98	309.96	11/27/2023
Schedule Total							<u>309.96</u>	
	3 - 1	Microscope Objective to SM1 AdapterWeight: 0.0072Country of Origin: USAHTSU: 9033.00.9000		2.00	EA	17.49	34.98	11/27/2023
Schedule Total							<u>34.98</u>	
	4 - 1	1" Beam Splitter/Right Angle Prism Mount1" Beam Splitter/Right Angle Prism MountWeight: 0.0454Country of Origin: USAHTSU: 9031.90.9160		2.00	EA	48.21	96.42	11/27/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003684	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						Schedule Total	<u>96.42</u>
5 - 1	10 Pack of Ø1" Protected Silver MirrorWeight: 0.1520 Country of Origin: USAHTSU: 9001.90.6000		1.00	EA	437.47	437.47	11/27/2023
						Schedule Total	<u>437.47</u>
6 - 1	Kinematic Mirror Mount for inch OpticsKinematic Mirror Mount for inch OpticsWeight: 0.7710 Country of Origin: USAHTSU: 9005.90.4000		10.00	EA	37.67	376.70	11/27/2023
						Schedule Total	<u>376.70</u>
7 - 1	25.4mm NP 50:50 Beamsplitter Cube 700-1100nmWeight: 0.0820Country of Origin: CHNHTSU: 9001.90.5000		2.00	EA	221.17	442.34	11/27/2023
						Schedule Total	<u>442.34</u>
8 - 1	Ø25.4 F=75.0 N-BK7 B Coated Plano Convex LensWeight: 0.0231 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	33.28	33.28	11/27/2023
						Schedule Total	<u>33.28</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003684	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
9 - 1	Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensWeight: 0.0240 HTSU: 9001.90.4000		1.00	EA	33.55	33.55	11/27/2023	
						Schedule Total	<u>33.55</u>	
10 - 1	Ø25.4 F=35.0 N-BK7 B Coated Plano Convex LensWeight: 0.0259 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	34.59	34.59	11/27/2023	
						Schedule Total	<u>34.59</u>	
11 - 1	Shipping & Handling		1.00	EA	16.11	16.11	11/27/2023	
						Schedule Total	<u>16.11</u>	
						Total PO Amount	<u>2212.30</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003687	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Roberto Rubio

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement		1.00	EA	215424.00	215424.00	11/27/2023
Schedule Total						<u>215424.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	4232.00	4232.00	11/27/2023
Schedule Total						<u>4232.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/27/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						219656.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003695	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MTS Seating - Furniture Standard: RUSTIC INDUSTRIAL DINING CHAIRS 1" square steel frame construction V4 Velvetouch Midnight powdercoat finish Rustic birchply back W24 Woodland semi matte premier wood stain Upholstered pullover seat 5-year structural fram		12.00	EA	255.44	3065.28	11/27/2023
Schedule Total							<u>3065.28</u>	
	2 - 1	MTS Seating - Furniture Standard: SQUARE MAPLE EDGE TABLE TOP 1-1/4" x 2- 1/2" square maple edge Slightly eased edge attached with spline and glue construction Edge finished with semi- gloss, clear catalyzed vinyl sealer W24 Woodland premier wood stain Gro		3.00	EA	353.55	1060.65	11/27/2023
Schedule Total							<u>1060.65</u>	
	3 - 1	MTS Seating - Surcharge Premier wood stain set up charge		1.00	EA	53.98	53.98	11/27/2023
Schedule Total							<u>53.98</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003695	Date 11-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	MTS Seating - Furniture Standard: CROSS STEEL PLATE TABLE BASE 3" column 16" x 16" mounting plate 33" x 33" base spread Black Wrinkle powdercoat finish		3.00	EA	333.58	1000.74	11/27/2023
Schedule Total						<u>1000.74</u>	
5 - 1	MTS Seating - Freight Standard Freight via Estes Express		1.00	EA	586.35	586.35	11/27/2023
Schedule Total						<u>586.35</u>	
6 - 1	TX Office Installations - Installation Standard Delivery and Installation at Kerr Hall 7th Floor 3 Tables 12 Chairs		1.00	EA	195.00	195.00	11/27/2023
Schedule Total						<u>195.00</u>	
7 - 1	Change Order		1.00	EA	0.01	0.01	11/27/2023
Schedule Total						<u>0.01</u>	

Total PO Amount 5962.01

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00003695	11-27-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003708	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carl Parson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park MEP Project - General Construction Agreement		1.00	EA	178291.21	178291.21	11/28/2023	
Schedule Total						<u>178291.21</u>		
2 - 1	Bonds		1.00	EA	3175.67	3175.67	11/28/2023	
Schedule Total						<u>3175.67</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/28/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>181466.89</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003713	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Strip Light		4.00	EA	118.85	475.40	11/28/2023
						Schedule Total	<u>475.40</u>	
	2 - 1	Magnetic Mounting Bracket		4.00	EA	30.00	120.00	11/28/2023
						Schedule Total	<u>120.00</u>	
	3 - 1	Hex Drive Flat Head Screw		1.00	EA	7.34	7.34	11/28/2023
						Schedule Total	<u>7.34</u>	
	4 - 1	Steel grit blasting media		1.00	EA	65.86	65.86	11/28/2023
						Schedule Total	<u>65.86</u>	
	5 - 1	Foam Tape		1.00	EA	59.17	59.17	11/28/2023
						Schedule Total	<u>59.17</u>	
	6 - 1	Flexible Adhesive		1.00	EA	8.96	8.96	11/28/2023
						Schedule Total	<u>8.96</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003713	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Item/Description
Sch

Quantity UOM

PO Price Extended Amt Due Date

Total PO Amount 736.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003714	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039-1002
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GCF1750.20.16.16 CON A 1/6 - Lab Furnace		1.00	EA	38241.50	38241.50	11/28/2023
Schedule Total						<u>38241.50</u>	
2 - 1	UL.CSA.CERTIFICATION CON A 2/6 - UL Certification		1.00	EA	3400.00	3400.00	11/28/2023
Schedule Total						<u>3400.00</u>	
3 - 1	CALIBRATIONCERT-1ZON CON A 3/6 - Calibration Certificate		1.00	EA	800.00	800.00	11/28/2023
Schedule Total						<u>800.00</u>	
4 - 1	F.EUROTHERMCONTROLLE CON A 4/6 - Eurotherm3504 Controller		1.00	EA	1266.50	1266.50	11/28/2023
Schedule Total						<u>1266.50</u>	
5 - 1	EW Extended Warranty		2.00	EA	4249.06	8498.12	11/28/2023
Schedule Total						<u>8498.12</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003714	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039-1002
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	OTHER-NON SERIALIZED CON A 5/6 - Heating Elements for GCF1750. 20.16.16		10.00	EA	340.00	3400.00	11/28/2023	
						Schedule Total	<u>3400.00</u>	
7 - 1	NXDS10IC CON B 1/3 - Edwards nXDS10iC Scroll Pump		1.00	EA	9400.50	9400.50	11/28/2023	
						Schedule Total	<u>9400.50</u>	
8 - 1	TCB CON B 2/3 - Thermocouple B-Type		1.00	EA	671.50	671.50	11/28/2023	
						Schedule Total	<u>671.50</u>	
9 - 1	FEDEX LTL ECO CON A 6/6 - Shipping- FedEx Freight Economy		1.00	EA	700.00	700.00	11/28/2023	
						Schedule Total	<u>700.00</u>	
10 - 1	NXDS-TSK CON B 3/3 - Edwards Tip Seal Kit for nXDS		1.00	EA	461.70	461.70	11/28/2023	
						Schedule Total	<u>461.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003714	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039-1002
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 66839.82

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003715	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000009657
 Great Hills Corporate
 Center
 7200 N Mo Pac Expy Ste
 400
 Austin TX 78731-2376
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lauren Pratt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Great Hills Corporate Center		1.00	EA	22564.48	22564.48	11/28/2023	
Schedule Total						<u>22564.48</u>		
Total PO Amount						22564.48		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003716	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031932
 RCS Flooring Services, LLC
 8314 White Settlement Rd
 White Settlement TX 76108-1605
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Roberto Rubio

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kerr A, B Tower Hallway Interiors Refresh - General Construction Agreement		1.00	EA	142600.00	142600.00	11/28/2023	
						Schedule Total	<u>142600.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	3700.00	3700.00	11/28/2023	
						Schedule Total	<u>3700.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/28/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>146300.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003722	Date 11-29-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001041
 INDIGO AMERICA INC
 PO Box 50329
 Woburn MA 01815-0329
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Printing and Distribution Solu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 HP Indigo Service Supplies Parts Freight etc		1.00	EA	12000.00	12000.00	11/29/2023	
Schedule Total						<u>12000.00</u>		
2 - 1	FY24 HP Indigo Click Charges		1.00	EA	172800.00	172800.00	11/29/2023	
Schedule Total						<u>172800.00</u>		
Total PO Amount						184800.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003723	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000674
 Watson Furniture Group Inc
 26246 Twelve Trees Lane
 NW
 Poulsbo WA 98370
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HGAC Contract EC07 -20; MERCURY STD. HUB, 15'DX39'WX18H', RIGHT HAND, NO GROMMET		1.00	EA	1071.16	1071.16	11/29/2023
						Schedule Total	<u>1071.16</u>	
	2 - 1	MERCURY STANDARD HUB, 24"DX39"WX18"H, LEFT HAND, WITH GROMMET		1.00	EA	1191.89	1191.89	11/29/2023
						Schedule Total	<u>1191.89</u>	
	3 - 1	MERCURY STANDARD WORKSURFACE, 36"DX72" W, WITH CONTOUR EDGE, WITH COMBO TECHLINK + POWER		1.00	EA	3244.21	3244.21	11/29/2023
						Schedule Total	<u>3244.21</u>	
	4 - 1	MERCURY TECH BRIDGE, SINGLE SIDED 12"DX18" H, FO A 72"W CONSOLE, WITH GROMMET		1.00	EA	550.95	550.95	11/29/2023
						Schedule Total	<u>550.95</u>	
	5 - 1	MERCURY ARRAY		2.00	EA	891.17	1782.34	11/29/2023
						Schedule Total	<u>1782.34</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003723	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000674
 Watson Furniture Group Inc
 26246 Twelve Trees Lane
 NW
 Poulsbo WA 98370
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	MERCURY BRIDGE SPACER, 15"DX18"H DUAL, RIGHT HAND		1.00	EA	48.29	48.29	11/29/2023
						Schedule Total	<u>48.29</u>	
	7 - 1	MERCURY BRIDGE SPACER, 24"DX18"H DUAL, LEFT HAND		1.00	EA	70.24	70.24	11/29/2023
						Schedule Total	<u>70.24</u>	
	8 - 1	MERCURY RETURN SCREEN, 39"WX42"H, ALL FABRIC PANEL		2.00	EA	443.39	886.78	11/29/2023
						Schedule Total	<u>886.78</u>	
	9 - 1	MERCURY SPINE SCREEN, 72"WX42"H, ALL FABRIC PANEL		1.00	EA	676.06	676.06	11/29/2023
						Schedule Total	<u>676.06</u>	
	10 - 1	MERCURY TECHNOLOGY BASE, 24"DX20"WX24"H, LEFT HAND		1.00	EA	921.90	921.90	11/29/2023
						Schedule Total	<u>921.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003723	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000674
 Watson Furniture Group Inc
 26246 Twelve Trees Lane
 NW
 Poulsbo WA 98370
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
11 - 1	MERCURY HUB COVER, 15"DX18"H		1.00	EA	35.12	35.12	11/29/2023
Schedule Total						<u>35.12</u>	
12 - 1	TECH LINK, STEREO AUDIO JACK, (3.5mm CONNECTOR SIZE) - Black, 25Ft		1.00	EA	21.95	21.95	11/29/2023
Schedule Total						<u>21.95</u>	
13 - 1	TECHLINK, DATA JACK (CAT6), RJ45, PASS THROUGH PANEL MOUNT - Black, 25Ft		1.00	EA	39.51	39.51	11/29/2023
Schedule Total						<u>39.51</u>	
14 - 1	TECH LINK, PHONE JACK, (RJ11/RJ12)- Black, 25Ft		1.00	EA	17.56	17.56	11/29/2023
Schedule Total						<u>17.56</u>	
15 - 1	TECH LINK, USB CHARGER INSERT		1.00	EA	87.80	87.80	11/29/2023
Schedule Total						<u>87.80</u>	
16 - 1	TECHLINK, USB INSERT (TYPE A),		4.00	EA	26.34	105.36	11/29/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003723	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000674
 Watson Furniture Group Inc
 26246 Twelve Trees Lane
 NW
 Poulsbo WA 98370
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	FEMALE/FEMALE WALL PLATE COUPLER-Black, 15Ft						
					Schedule Total	<u>105.36</u>	
17 - 1	ZONE TWO STORAGE LOCKER, 20"DX15"WX62" H, LEFT HAND		6.00	EA	658.50	3951.00	11/29/2023
					Schedule Total	<u>3951.00</u>	
18 - 1	HGAC Freight		1.00	EA	669.80	669.80	11/29/2023
					Schedule Total	<u>669.80</u>	
19 - 1	Watson Installation / HGAC Contract		1.00	EA	4018.80	4018.80	11/29/2023
					Schedule Total	<u>4018.80</u>	
					Total PO Amount	<u>19390.72</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003725	Date 11-28-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000007457
 Carol Sawyer
 255 Greene Rd
 Greenfield Center NY
 12833-1910
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 Crosswhite

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	425.00	425.00	11/28/2023
Schedule Total						<u>425.00</u>	
Total PO Amount						425.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003731	Date 11-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033747
 Etix, Inc.
 909 Aviation Pkwy Ste 900
 Morrisville NC 27560-9000
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Boca Lemur S Thermal Ticket Printers		3.00	EA	2195.00	6585.00	11/28/2023	
Schedule Total						<u>6585.00</u>		
2 - 1	Shipping		1.00	EA	108.00	108.00	11/28/2023	
Schedule Total						<u>108.00</u>		
Total PO Amount						6693.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003744	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1711 Briercroft Ct #154
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior Fiber & Data replaces PO#246790 -1		1.00	EA	86250.00	86250.00	11/29/2023
						Schedule Total	<u>86250.00</u>	
	2 - 1	Superior Fiber & Data replaces PO#246790		1.00	EA	350.00	350.00	11/29/2023
						Schedule Total	<u>350.00</u>	
	3 - 1	Superior Fiber & Data replaces PO#246790-2		1.00	EA	3562.50	3562.50	11/29/2023
						Schedule Total	<u>3562.50</u>	
	4 - 1	Superior Fiber & Data replaces PO#246790-3		1.00	EA	6937.50	6937.50	11/29/2023
						Schedule Total	<u>6937.50</u>	
						Total PO Amount	<u>97100.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003747	Date 11-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040187
 Technostore LLC
 3005 Greene St
 Hollywood FL 33020-1038
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Troy Bacon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Technostore-Bizon		1.00	EA	48499.22	48499.22	11/29/2023
Schedule Total						<u>48499.22</u>	

Total PO Amount 48499.22

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003748	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-
 3320
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Blair Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date	
						PO Price	Extended Amt		
	1 - 1	Community Impact Advertisements for Business Matters event		1.00	EA	1062.00	1062.00	11/29/2023	
							Schedule Total	<u>1062.00</u>	
							Total PO Amount	<input type="text" value="1062.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003754	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001573
 Sony Biotechnology, Inc.
 1730 N 1st St
 San Jose CA 95112-4508
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/12 - SH800 Cell Sorter with 488nm/561nm/405nm Laser and 96 well plate depositionsystem		1.00	EA	181440.00	181440.00	11/29/2023
						Schedule Total	<u>181440.00</u>	
	2 - 1	CON 2/12 - Biosafety Cabinet for SH800/MA900 with AMS		1.00	EA	42394.60	42394.60	11/29/2023
						Schedule Total	<u>42394.60</u>	
	3 - 1	CON 3/12 - Computer Workstation - SH800/SP6800/SA3800/F X500/ MA900		1.00	EA	3150.00	3150.00	11/29/2023
						Schedule Total	<u>3150.00</u>	
	4 - 1	CON 4/12 - Air Compressor for SH800/ SP6800/ SA3800/ FX500/ MA900 (US- 110V)		1.00	EA	4500.00	4500.00	11/29/2023
						Schedule Total	<u>4500.00</u>	
	5 - 1	CON 5/12 - 10X ClearSort Sheath Fluid, Sterile		1.00	EA	63.00	63.00	11/29/2023
						Schedule Total	<u>63.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003754	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001573
 Sony Biotechnology, Inc.
 1730 N 1st St
 San Jose CA 95112-4508
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	CON 6/12 - SH800 and MA900 Automatic Setup Beads Kit		3.00	EA	663.00	1989.00	11/29/2023
						Schedule Total	<u>1989.00</u>	
	7 - 1	CON 7/12 - Sony SH800 and MA900 Cleaning Chip (box of 40)		1.00	EA	1310.40	1310.40	11/29/2023
						Schedule Total	<u>1310.40</u>	
	8 - 1	CON 8/12 - Sony SH800 and MA900 Sorting Chip-100um (box of 40)		5.00	EA	1237.60	6188.00	11/29/2023
						Schedule Total	<u>6188.00</u>	
	9 - 1	CON 9/12 - Sony SH800/MA900 Sorting Chip- 70um (box of 40)		1.00	EA	1310.40	1310.40	11/29/2023
						Schedule Total	<u>1310.40</u>	
	10 - 1	CON 10/12 - Sample Line - SH800		1.00	EA	230.00	230.00	11/29/2023
						Schedule Total	<u>230.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003754	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001573
 Sony Biotechnology, Inc.
 1730 N 1st St
 San Jose CA 95112-4508
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
11 - 1	CON 11/12 - On-site Customer Training (2 days)		1.00	EA	3000.00	3000.00	11/29/2023	
Schedule Total						<u>3000.00</u>		
12 - 1	CON 12/12 - Instrument shipment to zone 3 for tier 1		1.00	EA	2400.00	2400.00	11/29/2023	
Schedule Total						<u>2400.00</u>		
Total PO Amount						247975.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003755	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022801
 Home Depot Pro
 Institutional
 PO Box 742440
 Los Angeles CA 90074-
 2440
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/2 in. W		1.00	EA	12.09	12.09	11/29/2023
						Schedule Total	<u>12.09</u>	
	2 - 1	WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 3/8 in. W		1.00	EA	12.52	12.52	11/29/2023
						Schedule Total	<u>12.52</u>	
	3 - 1	WEN 72 in. Woodcutting BandsawBlade with 6 TPI and 1/4 in. W		1.00	EA	12.06	12.06	11/29/2023
						Schedule Total	<u>12.06</u>	
	4 - 1	Klein Tools Standard Safety Glasses, Clear Lens, (2-Pack)		2.00	EA	14.08	28.16	11/29/2023
						Schedule Total	<u>28.16</u>	
	5 - 1	WEN 3.5 Amp 10 in. 2- Speed BandSaw with Stand and Worklight		1.00	EA	320.63	320.63	11/29/2023
						Schedule Total	<u>320.63</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003755	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022801
 Home Depot Pro
 Institutional
 PO Box 742440
 Los Angeles CA 90074-
 2440
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Microjig GRR-RIP BLOCK SmartPushblock		1.00	EA	24.95	24.95	11/29/2023	
						Schedule Total	<u>24.95</u>	
7 - 1	POWERTEC Plastic Safety Push Blockand Stick Set (5-Piece)		1.00	EA	20.53	20.53	11/29/2023	
						Schedule Total	<u>20.53</u>	
8 - 1	WEN 72 in. Woodcutting BandsawBlade with 14 TPI and 1/8 in. W		1.00	EA	14.31	14.31	11/29/2023	
						Schedule Total	<u>14.31</u>	
						Total PO Amount	445.25	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003756	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	General Outdoor Category 6 Cable		2100.00	EA	0.52	1092.00	11/29/2023
						Schedule Total	<u>1092.00</u>
2 - 1	Panduit Jack Style Mod Plug		32.00	EA	16.90	540.80	11/29/2023
						Schedule Total	<u>540.80</u>
3 - 1	Misc Materials		1.00	EA	184.00	184.00	11/29/2023
						Schedule Total	<u>184.00</u>
4 - 1	Labor to Install cables to existing exit pay booths		1.00	EA	2640.00	2640.00	11/29/2023
						Schedule Total	<u>2640.00</u>
5 - 1	Labor to Install cables to booth		1.00	EA	440.00	440.00	11/29/2023
						Schedule Total	<u>440.00</u>
6 - 1	1" conduit installed from booth to pedestal		1.00	EA	780.00	780.00	11/29/2023
						Schedule Total	<u>780.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003756	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 5676.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003757	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027843
 Ferguson,Jay Allen
 12523 Split Rail Pkwy
 Austin TX 78750
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jay Ferguson FY24 TX4T	1.00	EA	950.00	950.00	11/29/2023

Schedule Total 950.00

Total PO Amount 950.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003759	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005563
 D Magazine Partners LP
 750 N St Paul St Ste 2100
 Dallas TX 75201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Blair Smith

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	9500.00	9500.00	11/29/2023	
Schedule Total						<u>9500.00</u>		
Total PO Amount						9500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003771	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011415
 Hamamatsu Corporation
 360 Foothill Rd #6910
 Bridgewater NJ 08807-2920
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EQ-99-2M-CTRL EQ-99X Laser/Controller for EQ-99Xand EQ-99X-FC with 2m Fib		1.00	EA	6950.00	6950.00	11/29/2023	
Schedule Total						<u>6950.00</u>		
Total PO Amount						<input type="text" value="6950.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003778	Date 11-29-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036883
 AP Gulf states
 1600 N Collins Blvd Ste
 2000
 Richardson TX 75080-3666
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music Building Jazz Laboratory Renovations - REMAINING VALUE OF PO 255826		1.00	EA	1003702.04	1003702.04	11/29/2023	
Schedule Total						<u>1003702.04</u>		
2 - 1	Change Order #1		1.00	EA	426488.76	426488.76	11/29/2023	
Schedule Total						<u>426488.76</u>		
3 - 1	Change Order #2 & Change Order #3		1.00	EA	269649.26	269649.26	11/29/2023	
Schedule Total						<u>269649.26</u>		
Total PO Amount						<u>1699840.06</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003794	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	3,5-Dibromopyridin-2-amine, 25g		4.00	EA	4.50	18.00	11/30/2023
Schedule Total						<u>18.00</u>	
2 - 1	Potassium trifluoro (vinyl)borate, 25g		4.00	EA	18.00	72.00	11/30/2023
Schedule Total						<u>72.00</u>	
3 - 1	4-Amino-3,5-dibromopyridine, 25g		2.00	EA	18.00	36.00	11/30/2023
Schedule Total						<u>36.00</u>	
4 - 1	3,5-Dibromopyridine-2,6-diamine, 1g		1.00	EA	224.25	224.25	11/30/2023
Schedule Total						<u>224.25</u>	
5 - 1	N1,N1'-(Ethane-1,2-diyl)bis(N1,N2,N2-trimethylethane-1,2-diamine), 10g		1.00	EA	78.75	78.75	11/30/2023
Schedule Total						<u>78.75</u>	
6 - 1	4,6-Dibromoisophthalonitrile, 5g		1.00	EA	468.00	468.00	11/30/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003794	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	<u>468.00</u>	
7 - 1	2,5-Dibromoterephthalonitrile, 5g		1.00	EA	468.00	468.00	11/30/2023
					Schedule Total	<u>468.00</u>	
8 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	11/30/2023
					Schedule Total	<u>10.00</u>	
9 - 1	Bank Fee		1.00	EA	30.00	30.00	11/30/2023
					Schedule Total	<u>30.00</u>	
					Total PO Amount	<u>1405.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003795	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HP 771 Maint Cartridge	1.00	EA	300.00	300.00	11/30/2023

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003798	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace BLB Exterior Door(s) - General Construction Agreement		1.00	EA	44990.00	44990.00	11/30/2023	
Schedule Total						<u>44990.00</u>		
2 - 1	Bond		1.00	EA	1349.71	1349.71	11/30/2023	
Schedule Total						<u>1349.71</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/30/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>46339.72</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003799	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 4344 Irving Blvd
 Dallas TX 75247
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Nitrogen, Compressed 2.2		1.00	EA	39.97	39.97	11/30/2023	
Schedule Total						<u>39.97</u>		
2 - 1	Hazardous Material Charge		1.00	EA	9.99	9.99	11/30/2023	
Schedule Total						<u>9.99</u>		
3 - 1	Delivery Charge		1.00	EA	17.65	17.65	11/30/2023	
Schedule Total						<u>17.65</u>		
Total PO Amount						67.61		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003800	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TAS Review		1.00	EA	515.00	515.00	11/30/2023	
						Schedule Total	<u>515.00</u>	
2 - 1	TDLR filing/administrative fee		1.00	EA	200.00	200.00	11/30/2023	
						Schedule Total	<u>200.00</u>	
3 - 1	TAS Inspection of facility after construction is complete		1.00	EA	615.00	615.00	11/30/2023	
						Schedule Total	<u>615.00</u>	
4 - 1	Meeting As needed (estimate two hours)		1.00	EA	300.00	300.00	11/30/2023	
						Schedule Total	<u>300.00</u>	
						Total PO Amount	<u>1630.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003801	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045817
 Morningstar
 5133 Innovation Way
 Chicago IL 60682-0051
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	7062.00	7062.00	11/30/2023
Schedule Total						<u>7062.00</u>	
Total PO Amount						7062.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003813	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026888
 Enabled Engineering
 2903 Commerce St Ste D
 Blacksburg VA 24060-6602
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 16006 - Upgradation of SolidStir-Ex550CORE system		1.00	EA	12500.00	12500.00	11/30/2023
Schedule Total						<u>12500.00</u>	
2 - 1	CON 16006 - 75% prepayment		1.00	EA	37500.00	37500.00	11/30/2023
Schedule Total						<u>37500.00</u>	
Total PO Amount						50000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003817	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Gabriela Mendez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Lexmark CS431DW Color Duplex Laser Printer, 26 ppm(40N9320)		1.00	EA		418.82	418.82	12/01/2023
Schedule Total								<u>418.82</u>	
	2 - 1	Lexmark Cs431 Dell Elite Warranty, 4 Y		1.00	EA		218.20	218.20	12/01/2023
Schedule Total								<u>218.20</u>	
Total PO Amount								637.02	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003823	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040250
 Hall,Ann Marie
 2022 Central Ave
 Memphis TN 38104-5260
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	24000.00	24000.00	12/01/2023	
Schedule Total						<u>24000.00</u>		
Total PO Amount						24000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003882	Date 12-04-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040018
 Axiometrix Solutions, Inc.
 9290 SW Nimbus Ave
 Beaverton OR 97008-7112
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RA038 - 1/2'' 2cc Coupler according to IEC 60318-5		1.00	EA	692.00	692.00	12/04/2023
						Schedule Total	<u>692.00</u>	
	2 - 1	43AC - Ear Simulator Kit according to IEC 60318-4		1.00	EA	4824.00	4824.00	12/04/2023
						Schedule Total	<u>4824.00</u>	
	3 - 1	AA0008 - 3 m LEMO 7-pin - LEMO 7-pin Cable		2.00	EA	279.00	558.00	12/04/2023
						Schedule Total	<u>558.00</u>	
						Total PO Amount	<u>6074.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003885	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039450
 MolTech GmbH
 Rudower Chaussee 29-31
 Berlin 12489
 Germany

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Material: ZnTe Application: THz DetectorAB: Apertur abOrientation: 110Coating: ARCoating for 800 nma = 10+/-2 mmc = 0,3 +/- 0,05 mmb = 10+/-2 mm		2.00	EA	1234.00	2468.00	12/04/2023	
Schedule Total						<u>2468.00</u>		
2 - 1	Handling and delivery		1.00	EA	100.00	100.00	12/04/2023	
Schedule Total						<u>100.00</u>		
Total PO Amount						2568.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003888	Date 12-04-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alison Adgate

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0618

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Sycamore Hall Library - General Construction Agreement		1.00	EA	365489.98	365489.98	12/04/2023
						Schedule Total	<u>365489.98</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	6480.00	6480.00	12/04/2023
						Schedule Total	<u>6480.00</u>	
	3 - 1	Change Order #1 - Executed by C. Gibson 1/23/2024		1.00	EA	54982.49	54982.49	12/04/2023
						Schedule Total	<u>54982.49</u>	
	4 - 1	change request renovate Sycamore Hall Library		1.00	EA	.01	.01	03/28/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>426952.48</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003889	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Michael Ronning

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Catalyst IE3300		2.00	EA	1904.84	3809.68	12/04/2023
						Schedule Total	<u>3809.68</u>	
	2 - 1	SNTC-8X5XNBD Catalyst for 12 Months		2.00	EA	297.34	594.68	12/04/2023
						Schedule Total	<u>594.68</u>	
	3 - 1	C Power Module w/ IEC Plug		2.00	EA	228.95	457.90	12/04/2023
						Schedule Total	<u>457.90</u>	
	4 - 1	Catalyst IE3300, Expansion Module		1.00	EA	989.33	989.33	12/04/2023
						Schedule Total	<u>989.33</u>	
	5 - 1	SNTC-8X5XNBD GE Copper for 12 Months		1.00	EA	154.31	154.31	12/04/2023
						Schedule Total	<u>154.31</u>	
						Total PO Amount	<u>6005.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003891	Date 12-04-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP)PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: NO		1.00	EA	746.34	746.34	12/04/2023
Schedule Total							<u>746.34</u>	
	2 - 1	9881UNW - BRILL COMPANY - 9881UNW CALLAWAY CHAIR 37L X 39D X 34H UPH: GRADE 6 - MOMENTUM - WHIT EPU - SEAGRASS LEG FINISH: ESPRESSO #800879 TANGRAM		4.00	EA	1318.82	5275.28	12/04/2023
Schedule Total							<u>5275.28</u>	
	3 - 1	PLOT181822L - PAX POUD OTTOMAN - SQUARE 18 X 18 X 22H SURROUND UPH: MAHARAM - AGENCY - KELLY LAMINATE TOP: FAWN CYPRESS INTEGRAINC		4.00	EA	415.59	1662.36	12/04/2023
Schedule Total							<u>1662.36</u>	
	4 - 1	MAHARAM - AGENCY -		7.00	EA	340.68	2384.76	12/04/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003891	Date 12-04-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	KELLY W/ ACRYLIC BACKING (YARDS)						
					Schedule Total	<u>2384.76</u>	
5 - 1	FEE - COM FREIGHT MAHARAMFAB		1.00	EA	148.00	148.00	12/04/2023
					Schedule Total	<u>148.00</u>	
6 - 1	+810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N		2.00	EA	746.34	1492.68	12/04/2023
					Schedule Total	<u>1492.68</u>	
7 - 1	2282 - CHARLOTTE LOUNGE CHAIR W/ WOOD POST LEGS UPHOLSTERY: MOMENTUM - SILICA - BROWNSTONE WOOD BASE: WENGE ERGINTERNA		3.00	EA	1696.38	5089.14	12/04/2023
					Schedule Total	<u>5089.14</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003891	Date 12-04-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	-810-20RDT-20 - X&O CYLINDER TABLE 20X20X20 MATERIAL: HPL - T GRAIN PATTERN: HPL - X9 FINISH, WORKSURFACE MATERIAL: HPL WOOD GRAIN - HPLW FINISH: KODIAK (KDP) PLINTH BASE: 3" PLINTH BASE IN SOLID LAMINATE - J5 PLINTH BASE: BLACK - BLP TOP: NONE QUARTZ: N		2.00	EA	746.34	1492.68	12/04/2023
						Schedule Total	<u>1492.68</u>	
	9 - 1	VENDOR FREIGHT (FEE)		1.00	EA	2352.00	2352.00	12/04/2023
						Schedule Total	<u>2352.00</u>	
	10 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITH ELEVATOR USE. NO STAIR CARRY. (FEE)		1.00	EA	4025.00	4025.00	12/04/2023
						Schedule Total	<u>4025.00</u>	
	11 - 1	Change Order#2 (\$1,193.16) for additional tables. Change Order #1 - TSBLNTRS - Bassline; Table-Square/Rectangle Size Option: Modular Depth: 20.00000 Width: 36.00000		1.00	EA	8612.04	8612.04	12/04/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003891	Date 12-04-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 8612.04

Total PO Amount 33280.28

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003894	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019018
 Contemporary Services
 Corporation
 315 E Robinson St
 Suite 200
 Orlando FL 32801-1912
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Connie Verdin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CSC-Col/Gate 12/15-17	1.00	EA	18994.50	18994.50	12/04/2023
Schedule Total					<u>18994.50</u>	

Total PO Amount 18994.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003896	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040180
 Ramirez, Gerardo
 113 S Bowser Rd Apt 30
 Richardson TX 75081-6445
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gerardo Ramirez	1.00	EA	3200.00	3200.00	12/04/2023
Schedule Total					<u>3200.00</u>	

Total PO Amount 3200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003910	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000715
 Global Equipment Company
 2505 Mill Center Pkwy #100
 Buford GA 30518
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Fire Extinguisher Cart		4.00	EA	127.95	511.80	12/04/2023	
Schedule Total						<u>511.80</u>		
2 - 1	Shipping		1.00	EA	45.80	45.80	12/04/2023	
Schedule Total						<u>45.80</u>		
Total PO Amount						557.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003911	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	L215-PLANARIA, BROWN deliver on 1/15/24		14.00	EA	11.21	156.94	12/04/2023	
						Schedule Total	<u>156.94</u>	
2 - 1	FUNGI, SORDARIA DEMO CROSS PLT deliver on 2/5/2024		14.00	EA	30.07	420.98	12/04/2023	
						Schedule Total	<u>420.98</u>	
3 - 1	F1 WHITE X WILD deliver on 1/22/2024		14.00	EA	29.83	417.62	12/04/2023	
						Schedule Total	<u>417.62</u>	
4 - 1	VIAL,DROS CULT, 173085,PK12		8.00	EA	10.73	85.84	12/04/2023	
						Schedule Total	<u>85.84</u>	
5 - 1	PLUG, DROS VIAL, 173086, PK12		8.00	EA	5.75	46.00	12/04/2023	
						Schedule Total	<u>46.00</u>	
6 - 1	SHEEP BLOOD DEFIB 100ML deliver 1/22/2024		1.00	EA	28.35	28.35	12/04/2023	
						Schedule Total	<u>28.35</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003911	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 1155.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003912	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000768
 NIKON INSTRUMENTS,
 INC
 1300 Walt Whitman Rd
 Melville NY 11747 3064
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SMZ-18 Zoom Stereo Microscope	1.00	EA	35651.64	35651.64	12/04/2023

Schedule Total 35651.64

Total PO Amount 35651.64

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003913	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011075
 Sutter Instrument Corp
 One Digital Drive
 Novato CA 94949
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/2 - P-97 MICROPIPETTE PULLER		1.00	EA	10169.00	10169.00	12/04/2023
Schedule Total						<u>10169.00</u>	
2 - 1	CON 2/2 - Shipping and Handling Charges		1.00	EA	340.00	340.00	12/04/2023
Schedule Total						<u>340.00</u>	
3 - 1	AIR COMPRESSOR-110V, 60HZ		1.00	EA	1329.00	1329.00	12/04/2023
Schedule Total						<u>1329.00</u>	
Total PO Amount						11838.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003915	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006747
 Digi-Key Electronics
 701 Brooks Ave South
 Thief River Falls MN 56701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HEATSINK TO-220 2.5W LOW PROFILE		3.00	EA	0.30	0.90	12/04/2023	
						Schedule Total	<u>0.90</u>	
2 - 1	FAN MICR BLOWER 26X8MM 5VDC WIRE		2.00	EA	18.75	37.50	12/04/2023	
						Schedule Total	<u>37.50</u>	
3 - 1	PELTIER SH14,125,06, L,RT		1.00	EA	42.53	42.53	12/04/2023	
						Schedule Total	<u>42.53</u>	
						Total PO Amount	<input type="text" value="80.93"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003921	Date 12-04-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003324
 Coy Laboratory Products
 Inc
 14500 Coy Dr
 Grass Lake MI 49240
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/6 - O2 Control Glove Box, 2 Person, Polymer, 110v 1 \$14,187.58 /EAManual Purge Airlock, Unheated, Foot Print (in) 56L x 26D		1.00	EA	14187.58	14187.58	12/04/2023
						Schedule Total	<u>14187.58</u>	
	2 - 1	CON 2/6 - Chiller, 110v		1.00	EA	5779.58	5779.58	12/04/2023
						Schedule Total	<u>5779.58</u>	
	3 - 1	CON 3/6 - Fan, Heated, PID		2.00	EA	2239.66	4479.32	12/04/2023
						Schedule Total	<u>4479.32</u>	
	4 - 1	CON 4/6 - Feed-Thru Adapter for Rigid Glove Box		2.00	EA	59.87	119.74	12/04/2023
						Schedule Total	<u>119.74</u>	
	5 - 1	CON 5/6 - Microscope View Port		1.00	EA	854.83	854.83	12/04/2023
						Schedule Total	<u>854.83</u>	
	6 - 1	CON 6/6 - Shipping and		1.00	EA	1300.00	1300.00	12/20/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003921	Date 12-04-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003324
 Coy Laboratory Products
 Inc
 14500 Coy Dr
 Grass Lake MI 49240
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

handling

Schedule Total 1300.00

Total PO Amount 26721.05

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003925	Date 12-04-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	dT-CE Phosphoramidite		2.00	EA	12.50	25.00	12/04/2023	
Schedule Total						<u>25.00</u>		
2 - 1	DEACM Caged-dG-CE Phosphoramidite		2.00	EA	450.00	900.00	12/04/2023	
Schedule Total						<u>900.00</u>		
Total PO Amount						925.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003939	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002708
 Minor Emergency of Denton
 4400 Teasley Ln Ste 200
 Denton TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Minor Emergency - Asbestos Testing	1.00	EA	350.00	350.00	12/05/2023

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003941	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005503
 Regents Univ of CA Los Angeles
 PO Box 951419
 Murphy Hall suite 1237
 Los Angeles CA 90095-1419
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jasmin Vissage

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Heck UCLA sub-award GF00017-1		1.00	EA	9283.00	9283.00	12/05/2023
						Schedule Total	<u>9283.00</u>	
	2 - 1	NEW - UCLA sub-award GF00017/Heck		1.00	EA	1754.80	1754.80	12/05/2023
						Schedule Total	<u>1754.80</u>	
						Total PO Amount	<u>11037.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003942	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030074
 Ebenezer A Dawodu
 3200 Lance Ln
 Denton TX 76209-3519
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	500.00	500.00	12/05/2023
Schedule Total					<u>500.00</u>	
Total PO Amount					500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003956	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019754
 PeproTech Inc
 PO Box 74007674
 Chicago IL 60674-7674
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human ANG-1		1.00	EA	780.30	780.30	12/05/2023
						Schedule Total	<u>780.30</u>	
	2 - 1	Human ANG-2		1.00	EA	780.30	780.30	12/05/2023
						Schedule Total	<u>780.30</u>	
	3 - 1	Human VEGF 165		1.00	EA	716.55	716.55	12/05/2023
						Schedule Total	<u>716.55</u>	
	4 - 1	Freight		1.00	EA	30.00	30.00	12/05/2023
						Schedule Total	<u>30.00</u>	
						Total PO Amount	2307.15	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003958	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Crailley - Santa Fe		1.00	EA	30085.00	30085.00	12/05/2023
Schedule Total						<u>30085.00</u>	
2 - 1	Attic Ladder & Freight		1.00	EA	425.00	425.00	12/05/2023
Schedule Total						<u>425.00</u>	
3 - 1	Payment Bond		1.00	EA	763.00	763.00	12/05/2023
Schedule Total						<u>763.00</u>	
Total PO Amount						31273.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003962	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	PP-SBT-221126-S2 (10th Gen double lead, 3.0 mm)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>	
	2 - 1	PP-SBT-221126-S2 (10th Gen double lead, 3.5 mm)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>	
	3 - 1	PP-SBT-221126-S2 (10th Gen double lead, 4.0 mm)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>	
	4 - 1	PP-SBT-221126-S2 (10th Gen double lead, 4.5 mm)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>	
						Total PO Amount	<u>3840.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003963	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PP-SBT-230219-01 (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>
2 - 1	PP-SBT-230219-02 (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>
3 - 1	PP-SBT-230612-3SU (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023
						Schedule Total	<u>960.00</u>
						Total PO Amount	<u>2880.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003964	Date 12-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PP-SBT-221230-S2U (10th Gen double lead uncoated)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
2 - 1	PP-SBT-221230-S2T (10th Gen double lead TiN coated)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
3 - 1	PP-SBT-221230-S2A (10th Gen double lead Alpha coated)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
						Total PO Amount	<u>2880.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003965	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PP-SBT-221011-01 (10th Gen single lead)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
2 - 1	PP-SBT-221011-02 (10th Gen double lead)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
3 - 1	PP-SBT-221011-03 (10th Gen triple lead)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
						Total PO Amount	<u>2880.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003967	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SBT220521-13A (10th Gen 3 leads, 13mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
2 - 1	SBT220521-14A (10th Gen 3 leads, 14mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
3 - 1	SBT220521-14B (10th Gen 2 leads, 14mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
4 - 1	SBT220521-14C (10th Gen 1 lead, 14mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
5 - 1	SBT220521-15A (10th Gen 3 leads, 15mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
						Schedule Total	<u>960.00</u>	
6 - 1	SBT220521-15B (10th		1.00	EA	960.00	960.00	12/05/2023	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003967	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001305
 Joining Innovations LLC
 6321 N Ulysses St
 Park City KS 67219
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Gen 2 leads, 15mm shoulder)							
					Schedule Total	<u>960.00</u>		
7 - 1	SBT220521-15C (10th Gen 1 lead, 15mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
					Schedule Total	<u>960.00</u>		
8 - 1	SBT220521-17A (10th Gen 3 leads, 17mm shoulder)		1.00	EA	960.00	960.00	12/05/2023	
					Schedule Total	<u>960.00</u>		
					Total PO Amount	7680.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003969	Date 12-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Peak Mechanical BPO		1.00	EA	14995.00	14995.00	12/05/2023	
Schedule Total						<u>14995.00</u>		
Total PO Amount						14995.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003978	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MC0522SA-32 CON 1/3 - New Scotsman C0522SA ice maker for Clark Hall.		1.00	EA	4675.33	4675.33	12/06/2023	
						Schedule Total	<u>4675.33</u>	
2 - 1	HD22B-1 CON 2/3 - Scotsman HD22B-1 Ice Bin with 5% discount calculated into final cost.		1.00	EA	4024.99	4024.99	12/06/2023	
						Schedule Total	<u>4024.99</u>	
3 - 1	CON 3/3 - Installation & Material		1.00	EA	525.00	525.00	12/06/2023	
						Schedule Total	<u>525.00</u>	
						Total PO Amount	<u>9225.32</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003988	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency - Music & Willis Library Boiler Rentals		1.00	EA	250000.00	250000.00	12/06/2023
Schedule Total						<u>250000.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/06/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						250000.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003995	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004455
 Rackmount Solutions
 10424 Rockley Rd
 Houston TX 77099-3524
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	42U 24W 25D KNOCKDOWN CABINET		1.00	EA	1134.67	1134.67	12/07/2023	
						Schedule Total	<u>1134.67</u>	
2 - 1	Set of Soft Casters (660 lbs)		1.00	EA	61.33	61.33	12/07/2023	
						Schedule Total	<u>61.33</u>	
3 - 1	Angled Keyboard Shelf		1.00	EA	95.33	95.33	12/07/2023	
						Schedule Total	<u>95.33</u>	
4 - 1	1U Cantilever Solid Shelf - 7 dp - 40 lbs rated		5.00	EA	35.33	176.65	12/07/2023	
						Schedule Total	<u>176.65</u>	
5 - 1	Truck freight charges		1.00	EA	289.54	289.54	12/07/2023	
						Schedule Total	<u>289.54</u>	
						Total PO Amount	<u>1757.52</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00003996	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040352
 Specialty Supply &
 Installation LLC
 12511 FM 830 Rd
 Willis TX 77318-5565
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hussey MXP Telescopic Bleacher		1.00	EA	279103.00	279103.00	12/07/2023	
Schedule Total						<u>279103.00</u>		
Total PO Amount						279103.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003998	Date 12-07-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004116
 Imagine Enterprises
 PO Box 2056
 Alvin TX 77512-2056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jasmin Vissage

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT - Imagine Enterprises Subaward Agreement GF40266		1.00	EA	383333.29	383333.29	12/07/2023

Schedule Total 383333.29

Total PO Amount 383333.29

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004003	12-07-2023	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000002416
 MTS Systems Corporation
 Test Division
 NW 5871
 PO Box 1450
 Minneapolis MN 55485-
 5871
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Grips & Fixtures	1.00	EA	18810.00	18810.00	12/07/2023

Schedule Total 18810.00

Total PO Amount 18810.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004007	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Item# 220446 10 gal. of Chilton Green Paint	2.00	EA	73.33	146.66	12/07/2023

Schedule Total 146.66

Total PO Amount 146.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004009	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sandy Howell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fraternity and Greek Life Center Cameras	1.00	EA	2500.00	2500.00	12/07/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004010	Date 12-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002516
 FORVIS, LLP
 14241 Dallas Pkwy Ste
 1100
 Dallas TX 75254-2961
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jimmy Grounds

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Forvis Services - UNT		1.00	EA	35000.00	35000.00	12/07/2023
Schedule Total						<u>35000.00</u>	

Total PO Amount 35000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004016	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace West Hall Boiler - General Construction Agreement		1.00	EA	106843.84	106843.84	12/07/2023	
Schedule Total						<u>106843.84</u>		
2 - 1	Bonds		1.00	EA	1830.39	1830.39	12/07/2023	
Schedule Total						<u>1830.39</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/07/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>108674.24</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004023	Date 12-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hurley Admin. Attic Trash & Misc. Furniture Removal		1.00	EA	15000.00	15000.00	12/07/2023	
Schedule Total						15000.00		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004025	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Nguyen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Discovery Park D170 Flexible Research Space - IDIQ Service Order		1.00	EA	57150.00	57150.00	12/08/2023	
						Schedule Total	<u>57150.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	12/08/2023	
						Schedule Total	<u>1500.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/08/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>58650.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004034	Date 12-08-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031932
 RCS Flooring Services, LLC
 8314 White Settlement Rd
 White Settlement TX 76108-1605
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Demo and replace broadloom roll carpet to accommodate new and reconfiguration of connectrac for powe		1.00	EA	5900.00	5900.00	12/08/2023	
Schedule Total						<u>5900.00</u>		
2 - 1	Change Order# 1 (\$960.00) for labor to demo/replace broadloom roll carpet to accommodate new & recon		1.00	EA	960.00	960.00	12/08/2023	
Schedule Total						<u>960.00</u>		
Total PO Amount						6860.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004040	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024324
 DFWAPPA
 1155 Union Circle #308323
 Denton TX 76203
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DFW APPA - Quarterly Meeting		1.00	EA	100.00	100.00	12/08/2023	
Schedule Total						<u>100.00</u>		
Total PO Amount						100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004044	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039958
 Kinside Inc
 548 Market St PMB 44252
 San Francisco CA 94104-5401
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Tami Deaton

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kinside		1.00	EA	24000.00	24000.00	12/08/2023
Schedule Total							<u>24000.00</u>	
Total PO Amount							24000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004054	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040373
 University of Kentucky
 Research Foundati
 109 Kinkead Hall
 Lexington KY 40506-0057
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UofK Research 1		1.00	EA	52472.00	52472.00	12/08/2023	
Schedule Total						<u>52472.00</u>		
2 - 1	UofK Research 2		1.00	EA	25000.00	25000.00	12/08/2023	
Schedule Total						<u>25000.00</u>		
Total PO Amount						77472.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004055	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amanda Hurst

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF00034 9/30/22- 5/31/25 <\$25,000		1.00	EA	19963.71	19963.71	12/08/2023	
Schedule Total						<u>19963.71</u>		
2 - 1	GF00034 9/30/22- 5/31/25 >\$25,000		1.00	EA	20289.00	20289.00	12/08/2023	
Schedule Total						<u>20289.00</u>		
Total PO Amount						40252.71		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004056	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male CD RAT 200-250 Grams 42-48* Days		4.00	EA	58.52	234.08	12/08/2023	
						Schedule Total	<u>234.08</u>	
2 - 1	Freight		1.00	EA	58.05	58.05	12/08/2023	
						Schedule Total	<u>58.05</u>	
3 - 1	Crates		1.00	EA	26.60	26.60	12/08/2023	
						Schedule Total	<u>26.60</u>	
						Total PO Amount	<u>318.73</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004057	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	primers	1.00	EA	108.92	108.92	12/08/2023
Schedule Total					<u>108.92</u>	

Total PO Amount 108.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004062	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace Mozart Square Boiler - General Construction Agreement		1.00	EA	115020.85	115020.85	12/08/2023	
Schedule Total						<u>115020.85</u>		
2 - 1	Bonds		1.00	EA	2012.87	2012.87	12/08/2023	
Schedule Total						<u>2012.87</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/08/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>117033.73</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004072	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001281
 Covetrus North America
 PO Box 734579
 Chicago IL 60673-4579
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry/ Li

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	072117 - Ethiq a XR (buprenorphine) Extended-Release InjectableSuspension, 1.3mg/mL, C3		1.00	EA	415.00	415.00	12/11/2023
						Schedule Total	<u>415.00</u>	
	2 - 1	059122 - Buprenorphine HClInjection, 0.3 mg/mL, C3		4.00	EA	77.86	311.44	12/11/2023
						Schedule Total	<u>311.44</u>	
						Total PO Amount	726.44	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004073	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040325
 Paramount Technologies
 Inc
 382 NE 191st St PMB
 58356
 Miami FL 33179-3899
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Michele Hicks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PairSoft PaperSave for Advancement	1.00	EA	17170.00	17170.00	12/11/2023

Schedule Total 17170.00

Total PO Amount 17170.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004074	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000048914
 Orchard Software Corp
 701 Congressional
 Boulevard Suite360
 Carmel IN 46032
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Orchard Software	1.00	EA	605.00	605.00	12/11/2023
Schedule Total					<u>605.00</u>	
Total PO Amount					605.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004078	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014020
 Texas Woman's University
 Research & Sponsored
 Programs
 PO Box 425619
 Denton TX 76204-5619
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amanda Hurst

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70169 8/21/23- 8/20/24		1.00	EA	12694.00	12694.00	12/11/2023	
Schedule Total						<u>12694.00</u>		
Total PO Amount						12694.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004082	Date 12-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031169
 Vermeulens
 75 State St Ste 100
 Boston MA 02109-1826
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Multicultural Center - Cost Estimating Services		1.00	EA	8900.00	8900.00	12/11/2023	
Schedule Total						<u>8900.00</u>		
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/11/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						8900.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004083	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023058
 Colorado State University
 6003 Campus Delivery
 555 S Howes St
 Fort Collins CO 80523-6003
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amanda Hurst

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30077 8/1/19-7/31/24		1.00	EA	115835.18	115835.18	12/11/2023	
Schedule Total						<u>115835.18</u>		
Total PO Amount						115835.18		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004084	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006443
 New Mexico State
 University
 PO Box 30002 MSC SPA
 Las Cruces NM 88003-8002
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30077 8/01/2019 - 7/31/2024		1.00	EA	272839.96	272839.96	12/11/2023	
Schedule Total						<u>272839.96</u>		
Total PO Amount						272839.96		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004088	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036815
 LaVision Inc.
 211 W Michigan Ave Ste
 100
 Ypsilanti MI 48197-5440
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry/
 Esmailie

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Flowmaster Shake The Box Upgrade		1.00	EA	35036.60	35036.60	12/11/2023	

Schedule Total 35036.60

Total PO Amount 35036.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004094	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028951
 Alpha Testing LLC
 2209 Wisconsin St
 Dallas TX 75229-2060
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Direct Tensions Pull Off /LS		1.00	EA	3345.00	3345.00	12/11/2023	
Schedule Total						<u>3345.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/11/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						3345.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004095	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041606
 Plano Office Supply
 1405 E Plano Pkwy
 Plano TX 75074
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Inspire 4-Leg Stack-Armless-No Uph-Casters		12.00	EA	271.10	3253.20	12/11/2023
						Schedule Total	<u>3253.20</u>
2 - 1	Change Order		1.00	EA	0.01	0.01	12/11/2023
						Schedule Total	<u>0.01</u>
						Total PO Amount	<input type="text" value="3253.21"/>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004096	Date 12-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics 206 to 207 and Surplus		1.00	EA	1341.00	1341.00	12/11/2023	
Schedule Total						<u>1341.00</u>		
2 - 1	MISC		1.00	EA	60.00	60.00	12/11/2023	
Schedule Total						<u>60.00</u>		
3 - 1	Change Order# 1: Move furniture to surplus from rooms 202, 229, and 207		1.00	EA	1401.00	1401.00	12/11/2023	
Schedule Total						<u>1401.00</u>		
Total PO Amount						<u>2802.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004110	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000627
 308 Construction, LLC
 11835 Hilltop Rd
 Argyle TX 76226-3108
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Woodhill Complex Cameras	1.00	EA	32695.00	32695.00	12/12/2023

Schedule Total 32695.00

Total PO Amount 32695.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004114	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005060
 Precision Environmental
 Services
 6104 Cedar Sage Trl
 Argyle TX 76226-7810
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PROJECT DESIGN AND SPECIFICATIONS		1.00	EA	650.00	650.00	12/12/2023	
						Schedule Total	<u>650.00</u>	
2 - 1	PROJECT MANAGEMENT/AIR MONITORING		1.00	EA	5200.00	5200.00	12/12/2023	
						Schedule Total	<u>5200.00</u>	
3 - 1	FINAL ASBESTOS ABATEMENT REPORT		1.00	EA	250.00	250.00	12/12/2023	
						Schedule Total	<u>250.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	12/12/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>6100.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004115	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate ESSC ISSC 1st Floor & 2nd Floor - GCA - REMAINING VALUE OF PO 256246		1.00	EA	99143.50	99143.50	12/12/2023	
						Schedule Total	<u>99143.50</u>	
2 - 1	Bonds		1.00	EA	2500.00	2500.00	12/12/2023	
						Schedule Total	<u>2500.00</u>	
3 - 1	Change Order #1		1.00	EA	80210.25	80210.25	12/12/2023	
						Schedule Total	<u>80210.25</u>	
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/12/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>181853.76</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004119	Date 12-12-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Streetbldg 1550
 Indianapolis IN 46222
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nigel Shepherd

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NI-365-XXX10 \$ 300 4- 6 weeksRene 142 10-40 micron		10.00	EA	300.00	3000.00	12/12/2023	

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004124	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	FY24 General Professional Services (Facilities Electrical) - IDIQ Service Order		1.00	EA	30005.00	30005.00	12/12/2023
Schedule Total							<u>30005.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/12/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							30005.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004125	Date 12-12-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019025
 Indeco Sales Inc
 805 East 4th Ave
 Belton TX 76513
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhbert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HON HMN2-,N-,E-IC-, ON-(1)-,UR-19-,CBK		56.00	EA	323.00	18088.00	12/12/2023	
						Schedule Total	<u>18088.00</u>	
2 - 1	HON HMAGANG Interlink IQ Elect Ganging Hardware		28.00	EA	56.00	1568.00	12/12/2023	
						Schedule Total	<u>1568.00</u>	
3 - 1	HON HMT1860E--, N-(L2STD)-,LSW1.SW		28.00	EA	202.00	5656.00	12/12/2023	
						Schedule Total	<u>5656.00</u>	
4 - 1	HONHMBFLIP18L--. C\$(P1)-.P		28.00	EA	368.00	10304.00	12/12/2023	
						Schedule Total	<u>10304.00</u>	
5 - 1	Indeco Freight		1.00	EA	1344.00	1344.00	12/12/2023	
						Schedule Total	<u>1344.00</u>	
6 - 1	Indeco Install		1.00	EA	2688.00	2688.00	12/12/2023	
						Schedule Total	<u>2688.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004125	Date 12-12-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019025
 Indeco Sales Inc
 805 East 4th Ave
 Belton TX 76513
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhbert

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 39648.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004127	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy Ste 830
 Dallas TX 75243-1390
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Air monitoring services		1.00	EA	2860.00	2860.00	12/12/2023	
Schedule Total						<u>2860.00</u>		
2 - 1	Reimbursable / Change orders		1.00	EA	796.32	796.32	12/12/2023	
Schedule Total						<u>796.32</u>		
Total PO Amount						3656.32		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004137	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040509
 Strategies for Open Science
 325 Chestnut St
 Santa Cruz CA 95060-4917
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Stratos Metadata Services		1.00	EA	10000.00	10000.00	12/12/2023	
Schedule Total						<u>10000.00</u>		
Total PO Amount						10000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004138	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrell Painting- 12.08.23	1.00	EA	1285.20	1285.20	12/12/2023

Schedule Total 1285.20

Total PO Amount 1285.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004139	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Terrell Painting- 12.08.23	1.00	EA	4845.00	4845.00	12/12/2023

Schedule Total 4845.00

Total PO Amount 4845.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004140	Date 12-12-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Pink Area: new training room furniture, reconfigure cubicles for new layout and s		1.00	EA	1660.58	1660.58	12/12/2023
						Schedule Total	<u>1660.58</u>	
	2 - 1	Green Area		1.00	EA	1660.58	1660.58	12/12/2023
						Schedule Total	<u>1660.58</u>	
	3 - 1	Purple Area		1.00	EA	5484.98	5484.98	12/12/2023
						Schedule Total	<u>5484.98</u>	
	4 - 1	Training Room		1.00	EA	31760.54	31760.54	12/12/2023
						Schedule Total	<u>31760.54</u>	
	5 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL		1.00	EA	13399.00	13399.00	12/12/2023
						Schedule Total	<u>13399.00</u>	
	6 - 1	Change Order# 1- provide additional white boards		1.00	EA	1552.18	1552.18	12/12/2023
						Schedule Total	<u>1552.18</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004140	Date 12-12-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 55517.86

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004142	Date 12-13-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013994
 Texas A&M University
 Sponsored Research
 Services
 400 Harvey Mitchell PKwy S
 Ste 300
 College Station TX 77845-
 4375
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jasmin Vissage

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	UNT - TAMU Subaward Agreement GF40266		1.00	EA	904701.53	904701.53	12/13/2023
Schedule Total						<u>904701.53</u>	
Total PO Amount						904701.53	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004149	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	provide design options for signage and flooring finishes outside of Music Jazz Lab renovation scope.		1.00	EA	2590.00	2590.00	12/13/2023	

Schedule Total 2590.00

Total PO Amount 2590.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004151	Date 12-13-2023	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025873
 Microtrac Inc
 3230 N Susquehanna Trail
 York PA 17406
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sheldon Dowden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1 of 3 - Microtrac Nanotracs Flex DLS Particle Size Analyzer		1.00	EA	33940.00	33940.00	12/13/2023
Schedule Total						<u>33940.00</u>	
2 - 1	CON 2 of 3 - Microtrac Stabino Particle Charge Titration Analyzer		1.00	EA	40500.00	40500.00	12/13/2023
Schedule Total						<u>40500.00</u>	
3 - 1	CON 3 of 3 - Installation and Training		1.00	EA	2700.00	2700.00	12/13/2023
Schedule Total						<u>2700.00</u>	
Total PO Amount						77140.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004152	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Life Science Complex A235A Millwork, Flooring, Plumbing - GCA - REPLACES PO 254327		1.00	EA	47211.68	47211.68	12/13/2023
						Schedule Total	<u>47211.68</u>	
	2 - 1	Construction Services - REMAINING VALUE		1.00	EA	20210.32	20210.32	12/13/2023
						Schedule Total	<u>20210.32</u>	
	3 - 1	Bonds		1.00	EA	657.00	657.00	12/13/2023
						Schedule Total	<u>657.00</u>	
	4 - 1	Change Order #1 - Local		1.00	EA	5504.40	5504.40	12/13/2023
						Schedule Total	<u>5504.40</u>	
	5 - 1	Pending Change Orders - HEAF		1.00	EA	3999.99	3999.99	12/13/2023
						Schedule Total	<u>3999.99</u>	
						Total PO Amount	<u>77583.39</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004159	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023075
 University of Texas at
 Dallas
 Attn: Accounts Payable
 800 W Campbell Rd SPN
 24
 Richardson TX 75080
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GF30143 9/1/2022 - 4/30/2025		1.00	EA	16946.22	16946.22	12/13/2023
Schedule Total							<u>16946.22</u>	
	2 - 1	GF30143 9/1/2022 - 4/30/2024		1.00	EA	76228.00	76228.00	12/13/2023
Schedule Total							<u>76228.00</u>	
Total PO Amount							93174.22	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004172	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Beanies		1.00	EA	588.50	588.50	12/13/2023
Schedule Total							<u>588.50</u>	
Total PO Amount							<input type="text" value="588.50"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004181	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request		1.00	EA	1994.48	1994.48	12/13/2023
Schedule Total							<u>1994.48</u>	
Total PO Amount							1994.48	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004182	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taylor Patterson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SWIM @ Little Rock 1.26-1.27.24		1.00	EA	5806.41	5806.41	12/13/2023
Schedule Total							<u>5806.41</u>	
Total PO Amount							<input type="text" value="5806.41"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004183	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000022930
 STM Ground Inc dba STM
 Driven
 1203 W Ridgeway Ave
 Waterloo IA 50701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taylor Patterson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SWIM Training Trip Tuscaloosa 1.8- 1.14.24		1.00	EA	1705.30	1705.30	12/13/2023

Schedule Total 1705.30

Total PO Amount 1705.30

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004188	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joe Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1176.00	1176.00	12/13/2023
Schedule Total						<u>1176.00</u>	

Total PO Amount 1176.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004194	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ASSY, RECT, XY MNT, OPTICS ±25mm		1.00	EA	354.45	354.45	12/13/2023	
Schedule Total						<u>354.45</u>		
2 - 1	Shift Happens series T-shirt, S		1.00	EA	0.00	0.00	12/13/2023	
Schedule Total						<u>0.00</u>		
Total PO Amount						<input type="text" value="354.45"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004195	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000912
 Barnes & Noble College
 1400 Old Country Rd
 Westbury NY 11590
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jennifer Cripps

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Book Award for Spring 2024		12.00	EA	500.00	6000.00	12/14/2023

Schedule Total 6000.00

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004199	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038288
 Gene Universal Inc
 200 Continental Dr Ste 401
 Newark DE 19713-4337
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gene Synthesis-1		1.00	EA	204.36	204.36	12/14/2023
						Schedule Total	<u>204.36</u>	
	2 - 1	Gene Synthesis-2		1.00	EA	425.70	425.70	12/14/2023
						Schedule Total	<u>425.70</u>	
	3 - 1	Gene Synthesis-3		1.00	EA	260.48	260.48	12/14/2023
						Schedule Total	<u>260.48</u>	
	4 - 1	Gene Synthesis-4		1.00	EA	204.34	204.34	12/14/2023
						Schedule Total	<u>204.34</u>	
	5 - 1	Vector Storage		1.00	EA	0.00	0.00	12/14/2023
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>1094.88</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004200	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040395
 Lane Science Equipment
 Corp.
 136 Madison Ave Fl 5
 New York NY 10016-6796
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entomology CabinetAlmond powder paint finishCapacity 25 Cornell drawers		2.00	EA	2340.00	4680.00	12/14/2023	
Schedule Total						4680.00		
Total PO Amount						4680.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004201	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/3 - HID 7500 REAL-TIME LAPTOP		1.00	EA	49622.00	49622.00	12/14/2023
						Schedule Total	<u>49622.00</u>	
	2 - 1	CON 2/3 - HID RT PCR SW- SUSER-FRESH		1.00	EA	9086.50	9086.50	12/14/2023
						Schedule Total	<u>9086.50</u>	
	3 - 1	CON 3/3 - HID 7500 CALIBRATION KIT		1.00	EA	1290.38	1290.38	12/14/2023
						Schedule Total	<u>1290.38</u>	
						Total PO Amount	<u>59998.88</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004204	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003519
 COACHCOMM
 205 TECHNOLOGY
 PARKWAY
 AUBURN AL 36830
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	X System Maintenance, Support and Ext. Warranty Agreement		1.00	EA	12995.00	12995.00	12/14/2023
Schedule Total						<u>12995.00</u>	
2 - 1	X System Wireless PB Support Platinum AgreementWireless Press Box Only		1.00	EA	5195.00	5195.00	12/14/2023
Schedule Total						<u>5195.00</u>	
Total PO Amount						18190.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004207	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005898
 Northeastern University
 360 Huntington Ave
 Boston MA 02115
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70150 3/7/2023-3/6/2026		1.00	EA	407231.92	407231.92	12/14/2023	
Schedule Total						<u>407231.92</u>		
Total PO Amount						407231.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004208	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014051
 UNT Health Science Center
 Cashier's Office
 3500 Camp Bowie Blvd
 Fort Worth TX 76107
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF00034 9/30/2022-5/31/2025		1.00	EA	11238.25	11238.25	12/14/2023	
Schedule Total						<u>11238.25</u>		
2 - 1	GF00034 - 2 9/30/2022-5/31/2025		1.00	EA	136928.00	136928.00	12/14/2023	
Schedule Total						<u>136928.00</u>		
Total PO Amount						148166.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004218	Date 12-14-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Hulett

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amplify Highback Mesh Swivel Tilt Chair		14.00	EA	402.50	5635.00	12/14/2023
Schedule Total						<u>5635.00</u>	
2 - 1	Kimball Table Base Cinder		1.00	EA	1756.35	1756.35	12/14/2023
Schedule Total						<u>1756.35</u>	
3 - 1	Kimball Meeting Table Top Rectangle - Mocha		1.00	EA	1945.80	1945.80	12/14/2023
Schedule Total						<u>1945.80</u>	
4 - 1	Kimball Power/Data Center Silver Powder Coat		2.00	EA	699.30	1398.60	12/14/2023
Schedule Total						<u>1398.60</u>	
5 - 1	Labor, Delivery, Installation		1.00	EA	1440.00	1440.00	12/14/2023
Schedule Total						<u>1440.00</u>	
Total PO Amount						12175.75	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004219	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob		2.00	EA	143.65	287.30	12/14/2023
						Schedule Total	<u>287.30</u>	
	2 - 1	A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		2.00	EA	16.06	32.13	12/14/2023
						Schedule Total	<u>32.13</u>	
	3 - 1	Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm		4.00	EA	75.30	301.20	12/14/2023
						Schedule Total	<u>301.20</u>	
	4 - 1	No-Slip Post Holder, 3 in. (76.2 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread		3.00	EA	15.47	46.41	12/14/2023
						Schedule Total	<u>46.41</u>	
	5 - 1	No-Slip Post Holder, 2 in. (50.8 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread		3.00	EA	14.62	43.86	12/14/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004219	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						43.86	
6 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 1.5 in. (38.1 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		3.00	EA	6.04	18.11	12/14/2023
Schedule Total						18.11	
7 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		3.00	EA	6.97	20.91	12/14/2023
Schedule Total						20.91	
8 - 1	No-Slip Post Holder, 4 in. (101.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, 1/4-20 Thread		3.00	EA	15.47	46.41	12/14/2023
Schedule Total						46.41	
9 - 1	No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		1.00	EA	22.95	22.95	12/14/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004219	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					Schedule Total	<u>22.95</u>	
10 - 1	No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		3.00	EA	24.65	73.95	12/14/2023
					Schedule Total	<u>73.95</u>	
11 - 1	No-Slip Pedestal Post Holder, 2.19 in. (55.6 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		3.00	EA	22.95	68.85	12/14/2023
					Schedule Total	<u>68.85</u>	
12 - 1	CLAMPING FORK, Ø1.0" PEDESTAL, 0.5" LONG SLOT		3.00	EA	6.97	20.91	12/14/2023
					Schedule Total	<u>20.91</u>	
13 - 1	CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT		3.00	EA	7.82	23.46	12/14/2023
					Schedule Total	<u>23.46</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004219	Date 12-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		3.00	EA	6.29	18.87	12/14/2023	
Schedule Total						18.87		
15 - 1	Shift Happens series T-shirt, S		1.00	EA	0.00	0.00	12/14/2023	
Schedule Total						0.00		
Total PO Amount						1025.32		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004220	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-
 3320
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jami Thomas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Community Impact- OLLI Advertising	1.00	EA	59736.00	59736.00	12/15/2023

Schedule Total 59736.00

Total PO Amount 59736.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004221	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Extron TLP Pro 720T	1.00	EA	313.00	313.00	12/15/2023
Schedule Total					<u>313.00</u>	
Total PO Amount					313.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004223	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Timothy White

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WORK-RITE ERGONOMICACC-WM- MCCPART% Off List: 50.00Order # 6653		2.00	EA	79.50	159.00	12/15/2023
Schedule Total							<u>159.00</u>	
	2 - 1	WORK-RITE ERGONOMICACC-WM-MT34- GPART% Off List: 50.00Order # 6653		2.00	EA	105.00	210.00	12/15/2023
Schedule Total							<u>210.00</u>	
	3 - 1	FELLOWES INC2QCS- R6030-QS-TQuick Crank 2-Leg Table Base, Silver Finish, with 60" x 30" Rectangle Worksurface RFL (QS) Patter Laminate: BF Wilsonart Beigewood% Off List: 55.00Order # 6653		2.00	EA	695.70	1391.40	12/15/2023
Schedule Total							<u>1391.40</u>	
	4 - 1	FELLOWES INCFREIGHTFreight Flat Fee% Off List: 0.00Order # 6653		1.00	EA	26.00	26.00	12/15/2023
Schedule Total							<u>26.00</u>	
	5 - 1	WILSON BAUHAUS		1.00	EA	314.00	314.00	12/15/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004223	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Timothy White

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	INSTALLATION TEAMQUOTED LABORLabor to receive, deliver and install (2) Crank Height Adjustable Desks with wire mgmt troughs and wire mgmt snakes during regular business hours. - Does not include moving / removing any existing.					

Schedule Total 314.00

Total PO Amount 2100.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004224	Date 12-15-2023	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Deborah Taylor

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	IMC 4510 Printer		5.00	EA	7400.00	37000.00	12/15/2023	
Schedule Total						<u>37000.00</u>		
2 - 1	Black and White Images		1.00	EA	0.01	0.01	12/15/2023	
Schedule Total						<u>0.01</u>		
3 - 1	Color Images		1.00	EA	0.05	0.05	12/15/2023	
Schedule Total						<u>0.05</u>		
Total PO Amount						<u>37000.06</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004225	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000040335
 TrackBarn LLC
 PO Box 113
 Scurry TX 75158-0113
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Doug Marshall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-TP		1.00	EA	6000.00	6000.00	12/15/2023
						Schedule Total	<u>6000.00</u>	
	2 - 1	Olympus Custom Pole Vault Top Pad- UNT Double Front PitSKU: OLY-UNT-HJ-WC		1.00	EA	3000.00	3000.00	12/15/2023
						Schedule Total	<u>3000.00</u>	
						Total PO Amount	<input type="text" value="9000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004226	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electrical Design for DP Computer Lab B205		1.00	EA	4110.00	4110.00	12/15/2023	
						Schedule Total	<u>4110.00</u>	
2 - 1	Change Order / Reimbursable		1.00	EA	0.01	0.01	12/15/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<input type="text" value="4110.01"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004227	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Power Plant CH-1 VSD Replacement - General Construction Agreement		1.00	EA	187683.88	187683.88	12/15/2023	
						Schedule Total	<u>187683.88</u>	
2 - 1	Payment & Performance Bond		1.00	EA	3815.00	3815.00	12/15/2023	
						Schedule Total	<u>3815.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/15/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>191498.89</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004229	Date 12-15-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Haley Sellens

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Physics 202, 205, 206, and 229 Labs and faculty spaces - General Construction Agreement		1.00	EA	751544.00	751544.00	12/15/2023	
						Schedule Total	<u>751544.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	11016.00	11016.00	12/15/2023	
						Schedule Total	<u>11016.00</u>	
3 - 1	Change Order #1		1.00	EA	164450.77	164450.77	12/15/2023	
						Schedule Total	<u>164450.77</u>	
						Total PO Amount	<u>927010.77</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004233	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	7 x 19 Equipment RackWeight: 13.1202 Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		1.00	EA	279.05	279.05	12/15/2023
Schedule Total							<u>279.05</u>	
	2 - 1	Fix Rack Shelf Plain 17 x 11 SurfaTTN172882, 2215, Fix Rack Shelf Plain 17 x 11SurfaWeight: 12.3000Commodity: 9403.20.0082 Country of Origin: USAHTSU: 9403.20.0082		6.00	EA	66.56	399.36	12/15/2023
Schedule Total							<u>399.36</u>	
	3 - 1	Pilot Point Pan Head Screw and Washer; Pkg of 50Weight: 0.1950 Commodity: 7318.15.6080 Country of Origin: USAHTSU: 7318.15.6080		1.00	EA	16.73	16.73	12/15/2023
Schedule Total							<u>16.73</u>	
	4 - 1	Shipping & Handling		1.00	EA	64.71	64.71	12/15/2023
Schedule Total							<u>64.71</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004233	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004236	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Immersion Transducer, 10 MHz, 2 mm Element Diameter, Miniature CaseStyle, Potted Connector, includes BM-MMCXF Adaptor		2.00	EA	1145.00	2290.00	12/15/2023	

Schedule Total 2290.00

Total PO Amount 2290.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004237	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0704

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clark Hall MEP - JOC Job Order		1.00	EA	20790.00	20790.00	12/15/2023
Schedule Total							<u>20790.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/15/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							20790.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004244	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SYNTHETIC A ANTISERA, BULK		999.00	EA	0.34	339.66	12/15/2023	
						Schedule Total	<u>339.66</u>	
2 - 1	20X TRIS-BORATE-EDTA (TBE), 500 ML		6.00	EA	38.92	233.52	12/15/2023	
						Schedule Total	<u>233.52</u>	
3 - 1	TRIS-ACETATE-EDTA (TAE), 100ML		11.00	EA	22.50	247.50	12/15/2023	
						Schedule Total	<u>247.50</u>	
4 - 1	INTRO GEL ELECTROPHORESIS 8- STATION KIT DYES		25.00	EA	17.55	438.75	12/15/2023	
						Schedule Total	<u>438.75</u>	
5 - 1	CAROLINA RESEARCH PIPETTOR SET		2.00	EA	409.10	818.20	12/15/2023	
						Schedule Total	<u>818.20</u>	
						Total PO Amount	<u>2077.63</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004250	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joshua Noyes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SHEEP BLOOD DEFIB 50ML		1.00	EA	53.54	53.54	12/15/2023	
Schedule Total						<u>53.54</u>		
2 - 1	PCR FORENSICS SIMULATION 8-STATION KIT - DNA ONLY		2.00	EA	111.73	223.46	12/15/2023	
Schedule Total						<u>223.46</u>		
Total PO Amount						277.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004251	Date 12-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Connie Verdin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	On-Site Services: Install RMA Touch PanelUpdate all FirmwareReload Control CodeTest all Functions		1.00	EA	1432.50	1432.50	12/15/2023	
Schedule Total						1432.50		
Total PO Amount						1432.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004269	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000048632
 TDIndustries Inc
 13850 Diplomat Drive
 PO Box 300008
 Dallas TX 75303-0008
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace Bruce Mechanical Room Boiler - General Construction Agreement		1.00	EA	206094.71	206094.71	12/18/2023
Schedule Total						<u>206094.71</u>	
2 - 1	Bonds		1.00	EA	3544.97	3544.97	12/18/2023
Schedule Total						<u>3544.97</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/18/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						209639.69	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004272	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022698
 Best Buy Stores LP
 Advantage Account
 PO Box 731247
 Dallas TX 75373-1247
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6559268 Samsung - T9 Portable SSD 4TB, Up to 2,000 MB/s, USB 3.2 Gen2 - Black		2.00	EA	299.99	599.98	12/18/2023	

Schedule Total 599.98

Total PO Amount 599.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Invoice JC10000048373. Conditional Waiver and release on progress payment 3/12/24.		1.00	EA	413213.02	413213.02	12/18/2023
						Schedule Total	<u>413213.02</u>	
	2 - 1	Louvers - Exhibit A		1.00	EA	8160.00	8160.00	12/18/2023
						Schedule Total	<u>8160.00</u>	
	3 - 1	Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit A		4300.00	EA	16.92	72756.00	12/18/2023
						Schedule Total	<u>72756.00</u>	
	4 - 1	3" SCH-40 - Exhibit A		60.00	EA	48.03	2881.80	12/18/2023
						Schedule Total	<u>2881.80</u>	
	5 - 1	2.5" SCH-40 - Exhibit A		120.00	EA	40.14	4816.80	12/18/2023
						Schedule Total	<u>4816.80</u>	
	6 - 1	Material Transport to Jobsite - Exhibit A		1.00	EA	4200.00	4200.00	12/18/2023
						Schedule Total	<u>4200.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Truck Charge - Exhibit A		6.00	EA	125.00	750.00	12/18/2023
						Schedule Total	<u>750.00</u>	
	8 - 1	Dispose of discarded materials - Exhibit A		1.00	EA	5136.00	5136.00	12/18/2023
						Schedule Total	<u>5136.00</u>	
	9 - 1	Scissor Lift - Exhibit A		20.00	EA	429.00	8580.00	12/18/2023
						Schedule Total	<u>8580.00</u>	
	10 - 1	Crane - Exhibit A		1.00	EA	23525.00	23525.00	12/18/2023
						Schedule Total	<u>23525.00</u>	
	11 - 1	3" CHW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A		120.00	EA	10.26	1231.20	12/18/2023
						Schedule Total	<u>1231.20</u>	
	12 - 1	2.5" HW - Preformed 1-1/2" Fiberglass w/ ASJ - Exhibit A		60.00	EA	9.85	591.00	12/18/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total							<u>591.00</u>	
13 - 1	3/c #2/0 AWG Cable XHHW-2 Stranded, Placed in Conduit - Exhibit A		30.00	EA	169.85	5095.50	12/18/2023	
Schedule Total							<u>5095.50</u>	
14 - 1	#12 AWG Cable, Placed in Conduit - Exhibit A		120.00	EA	7.66	919.20	12/18/2023	
Schedule Total							<u>919.20</u>	
15 - 1	Concrete - Exhibit A		200.00	EA	26.45	5290.00	12/18/2023	
Schedule Total							<u>5290.00</u>	
16 - 1	HVAC Installer (regular time) - Exhibit A		712.00	EA	95.00	67640.00	12/18/2023	
Schedule Total							<u>67640.00</u>	
17 - 1	Crane Operator - Exhibit A		8.00	EA	95.00	760.00	12/18/2023	
Schedule Total							<u>760.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	18 - 1	Helper - Exhibit A		432.00	EA	85.00	36720.00	12/18/2023
						Schedule Total	<u>36720.00</u>	
	19 - 1	Truck Driver, Heavy - Exhibit A		24.00	EA	95.00	2280.00	12/18/2023
						Schedule Total	<u>2280.00</u>	
	20 - 1	Welder - Exhibit A		160.00	EA	95.00	15200.00	12/18/2023
						Schedule Total	<u>15200.00</u>	
	21 - 1	Project Manager - Exhibit A		120.00	EA	95.00	11400.00	12/18/2023
						Schedule Total	<u>11400.00</u>	
	22 - 1	Electrician - Exhibit A		80.00	EA	95.00	7600.00	12/18/2023
						Schedule Total	<u>7600.00</u>	
	23 - 1	Payment and Performance Bond - Exhibit A		1.00	EA	10971.00	10971.00	12/18/2023
						Schedule Total	<u>10971.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	24 - 1	Sheet Metal Ductwork, 2" WG and less, 304 Stainless - Exhibit B		1124.00	EA	16.92	19018.08	12/18/2023
						Schedule Total	<u>19018.08</u>	
	25 - 1	Material Transport to Jobsite - Exhibit B		1.00	EA	1200.00	1200.00	12/18/2023
						Schedule Total	<u>1200.00</u>	
	26 - 1	Scissor Lift - Exhibit B		12.00	EA	429.00	5148.00	12/18/2023
						Schedule Total	<u>5148.00</u>	
	27 - 1	Duct Lift - Exhibit B		40.00	EA	45.63	1825.20	12/18/2023
						Schedule Total	<u>1825.20</u>	
	28 - 1	HVAC Installer (regular time) - Exhibit B		256.00	EA	95.00	24320.00	12/18/2023
						Schedule Total	<u>24320.00</u>	
	29 - 1	Helper - Exhibit B		104.00	EA	85.00	8840.00	12/18/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004273	Date 12-18-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura Palacios

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>8840.00</u>	
	30 - 1	Project Manager - Exhibit B		16.00	EA	95.00	1520.00	12/18/2023
						Schedule Total	<u>1520.00</u>	
	31 - 1	Payment and Performance Bond (added to base) - Exhibit B		1.00	EA	618.00	618.00	12/18/2023
						Schedule Total	<u>618.00</u>	
	32 - 1	Saw-cutting - Exhibit A		97.00	EA	30.25	2934.25	12/18/2023
						Schedule Total	<u>2934.25</u>	
	33 - 1	Change Request Line - Remaining balance on PO		1.00	EA	51285.98	51285.98	03/12/2024
						Schedule Total	<u>51285.98</u>	
						Total PO Amount	<u>826426.03</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004275	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000055801
 Image Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Archival Scanning: IIRI will scan all of the unbound newspapers at 400 dpi in color. The project consists of approximately 24,100 pages. Items with two-page spreads will be cropped so that each page is its own image.		24100.00	EA	0.60	14460.00	12/18/2023
Schedule Total						<u>14460.00</u>	
2 - 1	5 Terabyte External Hard Drive: Images will be saved to an external hard drive and returned with materials.		1.00	EA	150.00	150.00	12/18/2023
Schedule Total						<u>150.00</u>	
Total PO Amount						14610.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004279	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dawn Paine

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon Gift Cards	25.00	EA	20.00	500.00	12/18/2023
Schedule Total					<u>500.00</u>	

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004280	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide 110v outlet and future power/data raceway to the new UAAM netted facility.		1.00	EA	13998.56	13998.56	12/18/2023	
Schedule Total						<u>13998.56</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/18/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						13998.57		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004284	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040560
 Southeastern Oklahoma
 State University
 425 W University Blvd
 Durant OK 74701-3347
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30172 Subaward SOS		1.00	EA	25000.00	25000.00	12/18/2023	
Schedule Total						<u>25000.00</u>		
2 - 1	Phase 2 SOS Subaward		1.00	EA	75000.00	75000.00	12/18/2023	
Schedule Total						<u>75000.00</u>		
Total PO Amount						100000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004288	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040422
 Shepard Services LLC
 27151 Palmetto Dr
 Orange Beach AL 36561-3941
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3A- AMKE ALUM COLOR (BROWN) BANDS		200.00	EA	0.75	150.00	12/18/2023	
Schedule Total						<u>150.00</u>		
Total PO Amount						150.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004295	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000043080
 AM Plumbing
 PO Box 2999
 Denton TX 76202
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM Plumbing - Union Maint 6922	1.00	EA	2900.00	2900.00	12/19/2023

Schedule Total 2900.00

Total PO Amount 2900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004299	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm		6.00	EA	75.30	451.80	12/19/2023	

Schedule Total 451.80

Total PO Amount 451.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004300	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rawlins - Water Booster		1.00	EA	507.00	507.00	12/19/2023	
Schedule Total						<u>507.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/19/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						507.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004305	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039455
 Dover Motion
 159 Swanson Rd
 Boxborough MA 01719-1316
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SS-XY-200-5NM-G03-S3 SS-XY-200-5nm-G03-S3-A1-200-5nm-G08-S3-A2, cabling / SmartStage XY Linear Positioner (Dual Axis)		1.00	EA	12820.00	12820.00	12/19/2023	

Schedule Total 12820.00

Total PO Amount 12820.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004308	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Yaggi Engineering - JK lab - for invoicing only - do not send to vendor		1.00	EA	1210.00	1210.00	12/19/2023	
Schedule Total						1210.00		
Total PO Amount						1210.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004309	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040586
 IdeaMan Studios, Inc
 166 Express St
 Dallas TX 75207-6706
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	23530.00	23530.00	12/19/2023
Schedule Total					<u>23530.00</u>	

Total PO Amount 23530.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004311	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sam Dean

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Archive-DW Line Sensor	1.00	EA	305.00	305.00	12/19/2023

Schedule Total 305.00

Total PO Amount 305.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004314	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P-3 HC-108 Sandy Hook Grey (BOH) 5 Gal	3.00	EA	73.33	219.99	12/19/2023

Schedule Total 219.99

Total PO Amount 219.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004321	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 General Professional Services (Master Plan SU) - IDIQ Service Order		1.00	EA	24500.00	24500.00	12/19/2023	
Schedule Total						<u>24500.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/19/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						24500.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004322	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005024
 C&G Electric
 2901 FM 156 North
 Krum TX 76249
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electrical for Furniture Relocation ESSC		1.00	EA	937.00	937.00	12/19/2023	

Schedule Total 937.00

Total PO Amount 937.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004323	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech-Ecostruxure 12.19.23		1.00	EA	64472.40	64472.40	12/20/2023	
Schedule Total						<u>64472.40</u>		
Total PO Amount						64472.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004325	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002708
 Minor Emergency of Denton
 4400 Teasley Ln Ste 200
 Denton TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Minor Emergency - Asbestos Testing	1.00	EA	700.00	700.00	12/20/2023

Schedule Total 700.00

Total PO Amount 700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004326	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2217

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics Fire Sprinkler - IDIQ Service Order - REPLACE PO 254912		1.00	EA	15000.00	15000.00	12/20/2023	
Schedule Total						<u>15000.00</u>		
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	366.54	366.54	12/20/2023	
Schedule Total						<u>366.54</u>		
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						15366.55		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004328	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-1521

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Campus Lighting Upgrades - IDIQ Service Order - REPLACE PO 254288		1.00	EA	9800.00	9800.00	12/20/2023	
Schedule Total						<u>9800.00</u>		
2 - 1	Remaining Value of IDIQ Amendment #1		1.00	EA	19000.00	19000.00	12/20/2023	
Schedule Total						<u>19000.00</u>		
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						28800.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004329	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000060361
 Summit Consultants Inc
 1300 Summit Ave Ste 500
 Fort Worth TX 76102-4419
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Coliseum MEP Renovation - IDIQ Service Order - REPLACE PO 239541		1.00	EA	25999.98	25999.98	12/20/2023
Schedule Total						<u>25999.98</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	7409.74	7409.74	12/20/2023
Schedule Total						<u>7409.74</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>33409.73</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004330	Date 12-20-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Demolish 2200 W. Prairie - General Construction Agreement - REPLACE 256678		1.00	EA	32818.50	32818.50	12/20/2023
Schedule Total						<u>32818.50</u>	
2 - 1	Remaining Value of Payment/Performance Bonds		1.00	EA	2590.00	2590.00	12/20/2023
Schedule Total						<u>2590.00</u>	
3 - 1	Change Order #1		1.00	EA	32233.18	32233.18	12/20/2023
Schedule Total						<u>32233.18</u>	
Total PO Amount						<u>67641.68</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004331	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Music Jazz Practice - IDIQ Service Order - Replace PO 247016		1.00	EA	37585.15	37585.15	12/20/2023
Schedule Total						<u>37585.15</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	10809.47	10809.47	12/20/2023
Schedule Total						<u>10809.47</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						48394.63	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004332	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002014
 Schneider Electric USA Inc
 PO Box 841868
 Dallas TX 75284-1868
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Repair Art I-Net Controls - General Construction Agreement - REPLACE PO 256301		1.00	EA	57675.00	57675.00	12/20/2023	
Schedule Total						<u>57675.00</u>		
2 - 1	Bonds		1.00	EA	870.00	870.00	12/20/2023	
Schedule Total						<u>870.00</u>		
3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						58545.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004333	Date 12-20-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022182
 Kirkpatrick Architecture
 Studio
 100 W Mulberry St
 Denton TX 76201-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Haley Sellens

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate Physics 205, 206 - IDIQ Service Order - REPLACE PO 257000		1.00	EA	79630.00	79630.00	12/20/2023	
						Schedule Total	<u>79630.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	3000.00	3000.00	12/20/2023	
						Schedule Total	<u>3000.00</u>	
3 - 1	Amendment #1 - Executed by R. Swanson 1/18/24		1.00	EA	8805.00	8805.00	12/20/2023	
						Schedule Total	<u>8805.00</u>	
						Total PO Amount	<u>91435.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004335	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001828
 Nelson + Morgan Architects
 Inc
 2717 Wind River Ln #230
 Denton TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Maria Angel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Physics Flood Control - IDIQ Service Order - REPLACE PO 252510		1.00	EA	16090.00	16090.00	12/20/2023
						Schedule Total	<u>16090.00</u>
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	200.00	200.00	12/20/2023
						Schedule Total	<u>200.00</u>
3 - 1	IDIQ AMENDMENT #1 - TCM 2023-0195 - Executed by D. Lynch 11/5/2022		1.00	EA	7260.00	7260.00	12/20/2023
						Schedule Total	<u>7260.00</u>
4 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
						Schedule Total	<u>0.01</u>
						Total PO Amount	<u>23550.01</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004336	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074769
 Royal Glass Company
 9064 Teasley Ln Ste 100
 Denton TX 76210-4083
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace BLB Exterior Door(s) - General Construction Agreement		1.00	EA	45111.96	45111.96	12/20/2023	
Schedule Total						<u>45111.96</u>		
2 - 1	Bonds		1.00	EA	1353.36	1353.36	12/20/2023	
Schedule Total						<u>1353.36</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>46465.33</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004337	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023446
 McGough Construction Co
 LLC
 2737 Fairview Ave N
 St Paul MN 55113
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Coliseum MEP Renovation - CMAR Agreement - REPLACE PO 252253		1.00	EA	2211672.95	2211672.95	12/20/2023
Schedule Total							<u>2211672.95</u>	
	2 - 1	Payment & Performance Bonds		1.00	EA	16137.00	16137.00	12/20/2023
Schedule Total							<u>16137.00</u>	
	3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							<u>2227809.96</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004338	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1108

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Upgrade Matthews Hall Annex HVAC - General Construction Agreement - REPLACE PO 256039		1.00	EA	392929.03	392929.03	12/20/2023
Schedule Total							<u>392929.03</u>	
	2 - 1	Remaining Value of Payment/Performance Bonds		1.00	EA	7677.00	7677.00	12/20/2023
Schedule Total							<u>7677.00</u>	
	3 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							400606.04	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004339	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000073494
 Stantec Architecture Inc
 6080 Tennyson Pkwy Ste
 200
 Plano TX 75024
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate ESSC ISSC - IDIQ Service Order - REPLACE PO 251136		1.00	EA	1840.00	1840.00	12/20/2023
						Schedule Total	<u>1840.00</u>
2 - 1	IDIQ Amendment #1 - TCM 2022-2104 - Executed by C. Nash 1/11/2023		1.00	EA	115727.82	115727.82	12/20/2023
						Schedule Total	<u>115727.82</u>
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
						Schedule Total	<u>0.01</u>
						Total PO Amount	<u>117567.83</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004341	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ø76.2 mm, RFL = 152.4 mm, 90° OAP, 3mmHorizontal Hole, Gold		2.00	EA	627.57	1255.14	12/20/2023
Schedule Total						<u>1255.14</u>	
2 - 1	Ø76.2 mm, RFL = 152.4 mm, 90° OAP, ProtectedGold		2.00	EA	627.57	1255.14	12/20/2023
Schedule Total						<u>1255.14</u>	
3 - 1	Ø1" Hollow Roof Mirror, Ultrafast-Enhanced Silver		2.00	EA	471.69	943.38	12/20/2023
Schedule Total						<u>943.38</u>	
4 - 1	Shipping & Handling		1.00	EA	19.49	19.49	12/20/2023
Schedule Total						<u>19.49</u>	
Total PO Amount						3473.15	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004347	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021004
 Mayse&Associates Inc
 14881 Quorum Dr Ste 800
 Dallas TX 75254
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brandon Lacy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Union Corner Store - Professional Services Agreement - REPLACE PO 254571		1.00	EA	7556.10	7556.10	12/20/2023
Schedule Total						<u>7556.10</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	4825.00	4825.00	12/20/2023
Schedule Total						<u>4825.00</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	12/20/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>12381.11</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004349	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010867
 Nardick,Daryl Lynn
 1209 Kinney Ave Ste K
 Austin TX 78704
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brandee Hartley

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nardick Coaching - McIntyre	1.00	EA	3000.00	3000.00	12/20/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004351	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bain Hall - TAS Review		1.00	EA	950.00	950.00	12/20/2023	
Schedule Total						<u>950.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/20/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						950.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004352	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025459
 Bragg Trailers LLC
 8451 West University Drive
 Denton TX 76207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/8 - Flatbed Trailer - 2 5/16 ADJ, DP Fenders, Surge BRK, TD, 7K 8 Hole, 2K FUJ, TF, OW, EBA, 7 way Radial, SPRK W/Spare, Black W/Orange P/S		1.00	EA	6687.27	6687.27	12/20/2023
						Schedule Total	<u>6687.27</u>	
	2 - 1	CON 2/8 - DMV Paperwork & Title		1.00	EA	75.00	75.00	12/20/2023
						Schedule Total	<u>75.00</u>	
	3 - 1	CON 3/8 - Title Fee		1.00	EA	33.00	33.00	12/20/2023
						Schedule Total	<u>33.00</u>	
	4 - 1	CON 4/8 - Reg 6,001 to 10K FVWR		1.00	EA	54.00	54.00	12/20/2023
						Schedule Total	<u>54.00</u>	
	5 - 1	CON 5/8 - Road & Bridge		1.00	EA	11.50	11.50	12/20/2023
						Schedule Total	<u>11.50</u>	
	6 - 1	CON 6/8 - Texas Clean		1.00	EA	7.50	7.50	12/20/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004352	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025459
 Bragg Trailers LLC
 8451 West University Drive
 Denton TX 76207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Air Act Trailers With Gross GVWR of 4000 lbs. & Over						
					Schedule Total	<u>7.50</u>	
7 - 1	CON 7/8 - E-Tag		1.00	EA	5.00	5.00	12/20/2023
					Schedule Total	<u>5.00</u>	
8 - 1	CON 8/8 - Process & Handling Per State		1.00	EA	4.75	4.75	12/20/2023
					Schedule Total	<u>4.75</u>	
					Total PO Amount	<u>6878.02</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004353	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	provide labor, material and equipment for installing a gauge on the domestic water system		1.00	EA	2100.00	2100.00	12/20/2023	
						Schedule Total	<u>2100.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	12/20/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	2100.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004354	Date 12-20-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018374
 AllTerra Central Inc
 200 E Huntland Dr
 Austin TX 78752-3704
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	129184-NR Terra Office Standard Yearly Subscription		1.00	EA	395.00	395.00	12/20/2023
						Schedule Total	<u>395.00</u>	
	2 - 1	CON A/B - R580-101-00 R580 single receiver		2.00	EA	3802.50	7605.00	12/20/2023
						Schedule Total	<u>7605.00</u>	
	3 - 1	CON A/B - CFG-001-43 R580 Configuration Level - 1 cm		2.00	EA	10140.00	20280.00	12/20/2023
						Schedule Total	<u>20280.00</u>	
	4 - 1	CON A/B - 101071-00-01 - R2 Power Supply and Power Cord for Dual Battery Charger		2.00	EA	114.08	228.15	12/20/2023
						Schedule Total	<u>228.15</u>	
	5 - 1	CON A/B - 25 - Trimble BPack,Li-Ion for R8/R2 MT1000		2.00	EA	118.30	236.60	12/20/2023
						Schedule Total	<u>236.60</u>	
	6 - 1	CON A/B - ORION3642 -		2.00	EA	353.40	706.80	12/20/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004354	Date 12-20-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018374
 AllTerra Central Inc
 200 E Huntland Dr
 Austin TX 78752-3704
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		R2 w/Tablet						
						Schedule Total	<u>706.80</u>	
	7 - 1	CON A/B - 29950 - CT8X2 Rugged Android Tablet		2.00	EA	1045.00	2090.00	12/20/2023
						Schedule Total	<u>2090.00</u>	
	8 - 1	CON A/B - 5200-24-050 - X-GRIP 2 FOR 7" TABLETS		2.00	EA	83.19	166.38	12/20/2023
						Schedule Total	<u>166.38</u>	
	9 - 1	CON A/B - 3255097 - CLAW MOUNTING BASE W/ ARM		2.00	EA	57.00	114.00	12/20/2023
						Schedule Total	<u>114.00</u>	
	10 - 1	CON A/B - 512B-20 - ROVER ROD, 2M, CARBON FIBER, S NAP-LOC		2.00	EA	357.95	715.90	12/20/2023
						Schedule Total	<u>715.90</u>	
	11 - 1	TF-PRE-YR-NR - TerraFlex Premium - Annual		2.00	EA	40.00	80.00	12/20/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004354	Date 12-20-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018374
 AllTerra Central Inc
 200 E Huntland Dr
 Austin TX 78752-3704
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 80.00

Total PO Amount 32617.83

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004360	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021739
 Service Express LLC
 Dept 6306
 PO Box 30516
 Lansing MI 48909
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6019.41	6019.41	12/20/2023
Schedule Total					<u>6019.41</u>	
Total PO Amount					6019.41	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004361	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3-AMINOPROPYLTRIETHOXYSI ILANE, 99%, 500mL		1.00	EA	293.25	293.25	12/20/2023	
Schedule Total						<u>293.25</u>		
2 - 1	Transportation/Handli ng		1.00	EA	20.00	20.00	12/20/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						313.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004363	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020662
 AconityUS Inc
 501 George Perry Blvd
 Ste E
 El Paso TX 79925
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	High-Temp. insulation fleece1200°C		10.00	EA	228.00	2280.00	12/20/2023	
Schedule Total						<u>2280.00</u>		
2 - 1	High-Temp. insulation ring1200°C		3.00	EA	144.00	432.00	12/20/2023	
Schedule Total						<u>432.00</u>		
3 - 1	Shipping		1.00	EA	315.00	315.00	12/20/2023	
Schedule Total						<u>315.00</u>		
4 - 1	Packaging		1.00	EA	15.00	15.00	12/20/2023	
Schedule Total						<u>15.00</u>		
Total PO Amount						3042.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004366	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Base Adapter Plate For MTS50 Series		1.00	EA	85.00	85.00	12/20/2023	
						Schedule Total	<u>85.00</u>	
2 - 1	MTS Adaptor (imperial)		1.00	EA	46.78	46.78	12/20/2023	
						Schedule Total	<u>46.78</u>	
3 - 1	Shipping & Handling		1.00	EA	14.36	14.36	12/20/2023	
						Schedule Total	<u>14.36</u>	
						Total PO Amount	<u>146.14</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004367	Date 12-20-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	New IMC2510 & IMC4510 Copier/Printer - Lease		1.00	EA	362.00	362.00	12/20/2023
						Schedule Total	<u>362.00</u>	
	2 - 1	Maintenance Gold - B/W Images		1.00	EA	0.01	0.01	12/20/2023
						Schedule Total	<u>0.01</u>	
	3 - 1	Maintenance Gold - Color Images		1.00	EA	40.00	40.00	12/20/2023
						Schedule Total	<u>40.00</u>	
						Total PO Amount	<u>402.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004371	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000661
 Linde Gas & Equipment Inc
 1500 Polco Streetbldg 1550
 Indianapolis IN 46222
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Praxair - Auxiliary Past Due Gas Cylinders		1.00	EA	500.00	500.00	12/21/2023	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004374	Date 12-21-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040721
 MTS SEATING
 7100 Industrial Dr
 Temperance MI 48182-9105
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mike Flores

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Model 351 Series Birchply Knife Edge Tabletops		50.00	EA	220.88	11044.00	12/21/2023
						Schedule Total	<u>11044.00</u>	
	2 - 1	Model 8900 Series Table Bases		50.00	EA	239.88	11994.00	12/21/2023
						Schedule Total	<u>11994.00</u>	
	3 - 1	Model 990-30 Strom Bar Stool		10.00	EA	258.04	2580.40	12/21/2023
						Schedule Total	<u>2580.40</u>	
	4 - 1	Premier Stan Set-Up Fee		1.00	EA	47.50	47.50	12/21/2023
						Schedule Total	<u>47.50</u>	
	5 - 1	Custom Back Setup Fee		1.00	EA	237.50	237.50	12/21/2023
						Schedule Total	<u>237.50</u>	
	6 - 1	Freight Via Estes		1.00	EA	1907.40	1907.40	12/21/2023
						Schedule Total	<u>1907.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004374	Date 12-21-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040721
 MTS SEATING
 7100 Industrial Dr
 Temperance MI 48182-9105
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mike Flores

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 27810.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004378	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001175
 Eppendorf North America
 Inc
 102 Motor Pkwy
 Hauppauge NY 11788
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24196

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eppendorf Service repair		1.00	EA	664.00	664.00	12/21/2023	
Schedule Total						<u>664.00</u>		
Total PO Amount						664.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004380	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034583
 Adjacent Media
 12 Geary Ave
 Fairfax CA 94930
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Adjacent Media - October & November 2023	1.00	EA	1000.00	1000.00	12/21/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004386	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031309
 Azenta US, Inc.
 2910 Fortune Cir W Ste E
 Indianapolis IN 46241-5502
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Azenta Life Sciences		1.00	EA	10000.00	10000.00	12/21/2023	
Schedule Total						<u>10000.00</u>		
Total PO Amount						<input type="text" value="10000.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004387	Date 12-21-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002138
 CDW Government Inc
 230 North Milwaukee Ave
 Vernon Hills IL 60061
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bonnie Millward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wacom Cintiq Pro 24 Creative Pen Display - digitizer - HDMI. DisplayPort U Mfg.# DTK2420K0		16.00	EA	1774.45	28391.20	01/03/2024	
						Schedule Total	<u>28391.20</u>	
2 - 1	Wacom Cintiq Pro Ergo Stand for DTK2420 Mfg.# ACK62801K		16.00	EA	477.45	7639.20	12/21/2023	
						Schedule Total	<u>7639.20</u>	
3 - 1	Logitech Gaming Mouse G502 (hero) - mouse- USB Mfg.# 910-005469		16.00	EA	45.38	726.08	12/21/2023	
						Schedule Total	<u>726.08</u>	
4 - 1	Logickeyboard Astra 2 MAC Wired KBMfg.# LKB-MCOM4-A2M-US		16.00	EA	168.95	2703.20	12/21/2023	
						Schedule Total	<u>2703.20</u>	
						Total PO Amount	<u>39459.68</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004391	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	SI# B4VL38 Dell Latitude 5440Estimated delivery if purchased today:Dec. 28, 2023		22.00	EA		1400.00	30800.00	12/21/2023
								Schedule Total	<u>30800.00</u>
	2 - 1	SI# B4VL38 Dell Latitude 5440Estimated delivery if purchased today:Jan. 01, 2024		50.00	EA		1730.00	86500.00	12/21/2023
								Schedule Total	<u>86500.00</u>
								Total PO Amount	117300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004393	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017066
 Castro Roofing of Texas
 4854 Olson Drive
 Dallas TX 75227-2103
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Maintenance Only (Kerr Lobby) - General Construction Agreement		1.00	EA	110334.00	110334.00	12/21/2023
Schedule Total						<u>110334.00</u>	
2 - 1	Bonds		1.00	EA	2758.35	2758.35	12/21/2023
Schedule Total						<u>2758.35</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/21/2023
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>113092.36</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004395	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	CON 1/3 - PowerEdge XE8640		3.00	EA	118214.50	354643.50	12/21/2023
						Schedule Total	<u>354643.50</u>
2 - 1	CON 2/3 - Mellanox ConnectX-6 Single Port		3.00	EA	1053.94	3161.82	12/21/2023
						Schedule Total	<u>3161.82</u>
3 - 1	LinkX - active fiber splitter cable,		2.00	EA	2014.20	4028.40	12/21/2023
						Schedule Total	<u>4028.40</u>
4 - 1	C2G 50ft Cat6 Ethernet Cable - 550MHz - Snagless - Black -patch cable - 50 ft - black		7.00	EA	21.00	147.00	12/21/2023
						Schedule Total	<u>147.00</u>
5 - 1	APC Metered Rack PDU AP8841 - 0U - 208V NEMA L6-30Input / (36) C13 & (6) C19 Output		4.00	EA	703.28	2813.12	12/21/2023
						Schedule Total	<u>2813.12</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004395	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Bright Cluster Manager Public Sector 250 to 499 nodes 1YR Subscription		4.00	EA	126.08	504.32	12/21/2023
							Schedule Total	<u>504.32</u>
	7 - 1	Bright Cluster Manager Accelerator Premium PublicSector 100 to 249 accelerators 1 YR Subscription		16.00	EA	37.69	603.04	12/21/2023
							Schedule Total	<u>603.04</u>
	8 - 1	CON 3/3 - 20TB HDD SAS ISE 12Gbps 7.2K 512e 3.5in Hot-Plug, CUS Kit		28.00	EA	682.10	19098.80	12/21/2023
							Schedule Total	<u>19098.80</u>
							Total PO Amount	<input type="text" value="385000.00"/>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004396	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023296
 VLK Architects Inc
 1320 Hemphill St Ste 400
 Fort Worth TX 76104-4715
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Simone
 Chambers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Bruce Hall Cafeteria Increase Seating, Improve Operational Function - IDIQ		1.00	EA	55696.95	55696.95	12/21/2023
						Schedule Total	<u>55696.95</u>	
	2 - 1	Reimbursables		1.00	EA	3985.55	3985.55	12/21/2023
						Schedule Total	<u>3985.55</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/21/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>59682.51</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004398	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Jaeger

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Delivery Charge		1.00	EA	320.00	320.00	12/21/2023
						Schedule Total	<u>320.00</u>	
	2 - 1	Engergy Charege for LN2		1.00	EA	539.00	539.00	12/21/2023
						Schedule Total	<u>539.00</u>	
	3 - 1	Fill, Nitrogen bulk CF		1.00	EA	8894.16	8894.16	12/21/2023
						Schedule Total	<u>8894.16</u>	
	4 - 1	HAZARDOUS MATERIAL CHARGE		1.00	EA	64.00	64.00	12/21/2023
						Schedule Total	<u>64.00</u>	
	5 - 1	RNTTANKBLK		1.00	EA	2682.00	2682.00	12/21/2023
						Schedule Total	<u>2682.00</u>	
						Total PO Amount	<u>12499.16</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004401	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040587
 Changsha Advanced
 Engineering Materials
 Rm.408, Building1, No.31
 Yinshan RoadYuelu
 District
 Changsha 43 410013
 China

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Tungsten PlatePurity: 99.95%Size: 20 mm x 123 mm x 152.4 mm		1.00	EA		735.00	735.00	12/21/2023
								Schedule Total	<u>735.00</u>
	2 - 1	shipping		1.00	EA		125.00	125.00	12/21/2023
								Schedule Total	<u>125.00</u>
								Total PO Amount	<u>860.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004402	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2,3,5,6-Tetrafluoro-7,7,8,8-tetracyanoquinodimethane 97%, 25mg		1.00	EA	191.25	191.25	12/21/2023	
Schedule Total						<u>191.25</u>		
2 - 1	Transportation/Handling		1.00	EA	20.00	20.00	12/21/2023	
Schedule Total						<u>20.00</u>		
Total PO Amount						211.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004404	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037381
 University of Arkansas-Pine Bluff
 1200 University Dr
 Mail Slot 4984
 Pine Bluff AR 71601-2780
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70148 02/09/2023-02/09/2028		1.00	EA	11783.88	11783.88	12/21/2023	
Schedule Total						<u>11783.88</u>		
2 - 1	GF70148 02/09/2023-02/09/2028 >\$25K		1.00	EA	175000.00	175000.00	12/21/2023	
Schedule Total						<u>175000.00</u>		
Total PO Amount						186783.88		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004405	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70148 02/09/2023- 02/09/2028		1.00	EA	261746.49	261746.49	12/21/2023	
Schedule Total						<u>261746.49</u>		
Total PO Amount						261746.49		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004406	Date 12-21-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Group A - Lobby 160		1.00	EA	4264.89	4264.89	12/21/2023
						Schedule Total	<u>4264.89</u>	
	2 - 1	Group B - Entry 1643/4/2024 -CHANGE ORDER REQUEST AS CANCELLING 2 SAUDER CHAIRS \$2346.02 AND ORDERING 2 ERG CHAIRS INSTEAD \$3,722.04.Change Order amount \$1,376.02.		1.00	EA	5489.30	5489.30	12/21/2023
						Schedule Total	<u>5489.30</u>	
	3 - 1	Group E - C101		1.00	EA	6058.32	6058.32	12/21/2023
						Schedule Total	<u>6058.32</u>	
	4 - 1	Group F - C103		1.00	EA	6058.32	6058.32	12/21/2023
						Schedule Total	<u>6058.32</u>	
	5 - 1	Group G - C201		1.00	EA	5042.40	5042.40	12/21/2023
						Schedule Total	<u>5042.40</u>	
	6 - 1	Group H - C203		1.00	EA	5042.40	5042.40	12/21/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004406	Date 12-21-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>5042.40</u>	
	7 - 1	Group I - C301		1.00	EA	4408.32	4408.32	12/21/2023
						Schedule Total	<u>4408.32</u>	
	8 - 1	Group J - C303		1.00	EA	4408.32	4408.32	12/21/2023
						Schedule Total	<u>4408.32</u>	
	9 - 1	Group K - C307		1.00	EA	4408.32	4408.32	12/21/2023
						Schedule Total	<u>4408.32</u>	
	10 - 1	Group L - C401		1.00	EA	4831.04	4831.04	12/21/2023
						Schedule Total	<u>4831.04</u>	
	11 - 1	Group M - C403		1.00	EA	4831.04	4831.04	12/21/2023
						Schedule Total	<u>4831.04</u>	
	12 - 1	Group N - C407		1.00	EA	4831.04	4831.04	12/21/2023
						Schedule Total	<u>4831.04</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004406	Date 12-21-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	13 - 1	Group O - C501		1.00	EA	4408.32	4408.32	12/21/2023
						Schedule Total	<u>4408.32</u>	
	14 - 1	Group P - C503		1.00	EA	4408.32	4408.32	12/21/2023
						Schedule Total	<u>4408.32</u>	
	15 - 1	Group Q - C507		1.00	EA	4408.32	4408.32	12/21/2023
						Schedule Total	<u>4408.32</u>	
	16 - 1	Group R - C102A		1.00	EA	9638.61	9638.61	12/21/2023
						Schedule Total	<u>9638.61</u>	
	17 - 1	Group S - C202A		1.00	EA	9638.61	9638.61	12/21/2023
						Schedule Total	<u>9638.61</u>	
	18 - 1	Group T - C302A		1.00	EA	9638.61	9638.61	12/21/2023
						Schedule Total	<u>9638.61</u>	
	19 - 1	Group U - C402A		1.00	EA	9638.61	9638.61	12/21/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004406	Date 12-21-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>9638.61</u>	
	20 - 1	Group V - C502A		1.00	EA	9638.61	9638.61	12/21/2023
						Schedule Total	<u>9638.61</u>	
	21 - 1	Group X - 266 Lobby / Lounge		1.00	EA	40987.52	40987.52	12/21/2023
						Schedule Total	<u>40987.52</u>	
	22 - 1	Group Y - 270 A/B		1.00	EA	9966.40	9966.40	12/21/2023
						Schedule Total	<u>9966.40</u>	
	23 - 1	Group Z1 - 455 Meeting Room		1.00	EA	11416.44	11416.44	12/21/2023
						Schedule Total	<u>11416.44</u>	
	24 - 1	Group Z2 - 555 Meeting Room		1.00	EA	11416.44	11416.44	12/21/2023
						Schedule Total	<u>11416.44</u>	
	25 - 1	Group Z3- 207 Corridor		1.00	EA	3838.14	3838.14	12/21/2023

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004406	Date 12-21-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			Schedule Total			<u>3838.14</u>		
26 - 1	Group Z7 - Freight Estimates		1.00	EA	8618.86	8618.86	03/11/2024	
			Schedule Total			<u>8618.86</u>		
27 - 1	Group Z8 - INSTALLATION / PROJ MGMT		1.00	EA	10582.82	10582.82	12/21/2023	
			Schedule Total			<u>10582.82</u>		
28 - 1	Change Orders		1.00	EA	0.01	0.01	12/21/2023	
			Schedule Total			<u>0.01</u>		
					Total PO Amount	<u>217918.35</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004407	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	996L-R/V--SP313 LEVER TRIM EXIT TRIM VON 99		8.00	EA	515.50	4124.00	12/21/2023
						Schedule Total	<u>4124.00</u>
2 - 1	958003 QELA KIT 3' FITS 33/99 DEVICES		8.00	EA	659.00	5272.00	12/21/2023
						Schedule Total	<u>5272.00</u>
3 - 1	ARMORED DOOR LOOP DURO 18"		8.00	EA	29.85	238.80	12/21/2023
						Schedule Total	<u>238.80</u>
4 - 1	MAG READER AND PROX		4.00	EA	588.00	2352.00	12/21/2023
						Schedule Total	<u>2352.00</u>
5 - 1	IC RC SHELL 6 OR 7 PIN		8.00	EA	16.50	132.00	12/21/2023
						Schedule Total	<u>132.00</u>
6 - 1	PUSH PLATES 4"X16"		16.00	EA	37.60	601.60	12/21/2023
						Schedule Total	<u>601.60</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004407	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004737
 Fairway Supply Inc
 PO Box 638
 Grapevine TX 76099-0638
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	ISC PARTS		2.00	EA	200.00	400.00	12/21/2023
						Schedule Total	<u>400.00</u>	
	8 - 1	LABOR & INSTALLATION DAL		2.00	EA	3950.00	7900.00	12/21/2023
						Schedule Total	<u>7900.00</u>	
	9 - 1	VRINX INTERFACE UNIT		4.00	EA	585.00	2340.00	12/21/2023
						Schedule Total	<u>2340.00</u>	
	10 - 1	PS902-2RS POWER SUPPLY		4.00	EA	395.00	1580.00	12/21/2023
						Schedule Total	<u>1580.00</u>	
	11 - 1	Change Order		1.00	EA	0.01	0.01	12/21/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>24940.41</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004408	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000043080
 AM Plumbing
 PO Box 2999
 Denton TX 76202
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM Plumbing - Union Maint 6981	1.00	EA	2900.00	2900.00	12/22/2023

Schedule Total 2900.00

Total PO Amount 2900.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004412	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004853
 Great Southwestern
 Fire&Safety
 310 W Commerce St
 Dallas TX 75208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Detector Replacement		1.00	EA	3089.00	3089.00	12/22/2023	
Schedule Total						<u>3089.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	12/22/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						3089.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004413	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hillman Wall Dog		2.00	EA	16.29	32.58	12/22/2023	
						Schedule Total	<u>32.58</u>	
2 - 1	Hillman Wall Dog 1 1/2"		2.00	EA	15.49	30.98	12/22/2023	
						Schedule Total	<u>30.98</u>	
3 - 1	PPG Wall Paint, Union White		4.00	EA	74.38	297.52	12/22/2023	
						Schedule Total	<u>297.52</u>	
4 - 1	PPG Breakthrough Int/Ext Satin Trim & Cabinet Paint Jamba Green		3.00	EA	40.78	122.34	12/22/2023	
						Schedule Total	<u>122.34</u>	
						Total PO Amount	<u>483.42</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004414	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040318
 5AXISWORKS LTD
 5 Artesian close
 London NW10 8RW
 United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON 1/4 - 5XM: 5AXISMAKER 5XM400		1.00	EA	4671.00	4671.00	12/22/2023
						Schedule Total	<u>4671.00</u>
2 - 1	CON 2/4 - Certified Crate and Packaging		1.00	EA	81.00	81.00	12/22/2023
						Schedule Total	<u>81.00</u>
3 - 1	CON 3/4 - SHIPPING		1.00	EA	600.50	600.50	12/22/2023
						Schedule Total	<u>600.50</u>
4 - 1	CON 4/4 - Deposit		1.00	EA	5352.50	5352.50	12/22/2023
						Schedule Total	<u>5352.50</u>
						Total PO Amount	<input type="text" value="10705.00"/>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004416	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000066533
 Lyrasis
 3390 Peachtree Rd NE Ste
 400
 Atlanta GA 30326-1108
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ArchivesSpace Membership		1.00	EA	7500.00	7500.00	12/22/2023	
Schedule Total						<u>7500.00</u>		
Total PO Amount						7500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004417	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040721
 MTS SEATING
 7100 Industrial Dr
 Temperance MI 48182-9105
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mike Flores

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Model 351 Series Birchply Knife Edge Tabletops		50.00	EA	194.75	9737.50	12/22/2023
						Schedule Total	<u>9737.50</u>	
	2 - 1	Model 8900 Series Table Bases		50.00	EA	239.88	11994.00	12/22/2023
						Schedule Total	<u>11994.00</u>	
	3 - 1	Premier Stain Set-Up Fee		1.00	EA	47.50	47.50	12/22/2023
						Schedule Total	<u>47.50</u>	
	4 - 1	Freight Via Estes		1.00	EA	1663.37	1663.37	12/22/2023
						Schedule Total	<u>1663.37</u>	
						Total PO Amount	<u>23442.37</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004418	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	36x100 36# Color Bond Bright W		3.00	EA	36.33	108.99	12/22/2023	
						Schedule Total	<u>108.99</u>	
2 - 1	42x100 36# Color Bond Bright White		3.00	EA	45.04	135.12	12/22/2023	
						Schedule Total	<u>135.12</u>	
3 - 1	36x100 36# IJ Coated Matte Paper w/PSA (3" cores)		3.00	EA	149.84	449.52	12/22/2023	
						Schedule Total	<u>449.52</u>	
4 - 1	42x100 36# IJ Coated Matte Paper w/PSA (3" cores)		3.00	EA	175.73	527.19	12/22/2023	
						Schedule Total	<u>527.19</u>	
5 - 1	40x60-25 3/16' White Foam Core		2.00	EA	357.17	714.34	12/22/2023	
						Schedule Total	<u>714.34</u>	
						Total PO Amount	<u>1935.16</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004423	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy Ste 830
 Dallas TX 75243-1390
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - Proposal P01A1012082 - REMAINING VALUE OF PO 255791		1.00	EA	9775.00	9775.00	12/22/2023	
						Schedule Total	<u>9775.00</u>	
2 - 1	Reimbursable Mileage - REMAINING VALUE OF PO 255791		1.00	EA	1209.60	1209.60	12/22/2023	
						Schedule Total	<u>1209.60</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>10984.61</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004424	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030382
 Drytec Moisture Protection
 Technology
 8750 N Central Expy Ste
 1730
 Dallas TX 75231-6449
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - Purchase Order - REMAINING VALUE OF PO 256323		1.00	EA	10321.99	10321.99	12/22/2023	
Schedule Total						<u>10321.99</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						10322.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004425	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029592
 Hoefel Welker, LLC
 11460 Tomahawk Creek
 Pkwy
 Leawood KS 66211-7810
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - PSA - REMAINING VALUE OF PO SY769-10536 (REPLACED BY 251127)		1.00	EA	37380.42	37380.42	12/22/2023	
						Schedule Total	<u>37380.42</u>	
2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO SY769-10536		1.00	EA	7314.94	7314.94	12/22/2023	
						Schedule Total	<u>7314.94</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>44695.37</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004426	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Science Research Bldg 2nd Fl Reno - GCA - REMAINING VALUE OF PO 257024			1.00	EA		53658.19	53658.19	12/22/2023
							Schedule Total		<u>53658.19</u>	
	2 - 1	Installation Services - REMAINING VALUE OF PO 257024			1.00	EA		34530.00	34530.00	12/22/2023
							Schedule Total		<u>34530.00</u>	
	3 - 1	Bonds - REMAINING VALUE OF PO 257024			1.00	EA		2250.00	2250.00	12/22/2023
							Schedule Total		<u>2250.00</u>	
	4 - 1	Pending Change Orders			1.00	EA		0.01	0.01	12/22/2023
							Schedule Total		<u>0.01</u>	
							Total PO Amount		<u>90438.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004427	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000059772
 BranchPattern Inc dba M E
 Group Inc
 2200 Victory Ave Ste 701
 Dallas TX 75219
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Multicultural Center- IDIQ-Bldg Envelope Rev & Test-REMAIN. VALUE OF PO 10458 DUE TO FUNDING CHANGE		1.00	EA	12931.40	12931.40	12/22/2023	
Schedule Total						<u>12931.40</u>		
2 - 1	Reimbursable Expenses - REMAINING VALUE OF PO 10458		1.00	EA	800.00	800.00	12/22/2023	
Schedule Total						<u>800.00</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/22/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						13731.41		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004428	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030882
 Testforce USA Inc
 4552 Sunbelt Dr
 Addison TX 75001-5131
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NI GPIB-USB-HS+, with NI-488.2 Software for Windows		1.00	EA	1028.70	1028.70	12/22/2023	
Schedule Total						<u>1028.70</u>		
Total PO Amount						1028.70		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004430	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036965
 MNTN
 823 Congress Ave # 1827
 Austin TX 78768-2437
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cynthia Carter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	QuickFrame Video Concept and Production		1.00	EA	15000.00	15000.00	12/22/2023	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004433	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Maple Hall Waste Line Replacement		1.00	EA	122630.00	122630.00	01/02/2024	
						Schedule Total	<u>122630.00</u>	
2 - 1	P & P Bonds		1.00	EA	3065.00	3065.00	01/02/2024	
						Schedule Total	<u>3065.00</u>	
3 - 1	Change Order		1.00	EA	0.01	0.01	01/02/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>125695.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004434	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Garcia

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Electronic Gift Card - 500		5.00	EA	500.00	2500.00	01/02/2024
						Schedule Total	<u>2500.00</u>
2 - 1	Electronic Gift Card - 250		4.00	EA	250.00	1000.00	01/02/2024
						Schedule Total	<u>1000.00</u>
3 - 1	Electronic Gift Card - 150		4.00	EA	150.00	600.00	01/02/2024
						Schedule Total	<u>600.00</u>
4 - 1	Electronic Gift Card - 100		4.00	EA	100.00	400.00	01/02/2024
						Schedule Total	<u>400.00</u>
5 - 1	Electronic Gift Card - 50.00		4.00	EA	50.00	200.00	01/02/2024
						Schedule Total	<u>200.00</u>
						Total PO Amount	<u>4700.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004437	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002322
 National Electrostatics Corp
 7540 Graber Road
 Middleton WI 53562-0310
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Computerization of the damaged 9SDH-2 control system		1.00	EA	421755.00	421755.00	01/02/2024
Schedule Total						<u>421755.00</u>	
2 - 1	Installation of equipment		1.00	EA	64195.00	64195.00	01/02/2024
Schedule Total						<u>64195.00</u>	
3 - 1	Shipping		1.00	EA	3700.00	3700.00	01/02/2024
Schedule Total						<u>3700.00</u>	
4 - 1	Insurance Fee		1.00	EA	515.00	515.00	01/02/2024
Schedule Total						<u>515.00</u>	
Total PO Amount						490165.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004445	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040282
 Brazzle,Stephanie
 3152 Wellborne Dr W
 Mobile AL 36695-3290
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Yaa Darkwa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Consultant- Stephanie Brazzle	1.00	EA	5000.00	5000.00	01/02/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004446	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040495
 Black Dog Educational
 Design Co LLC
 2140 Perkiomenville Rd
 Harleysville PA 19438-1330
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Yaa Darkwa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Consultant- Melissa Vesci		1.00	EA	5000.00	5000.00	01/02/2024	
Schedule Total						<u>5000.00</u>		
Total PO Amount						5000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004448	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040388
 Mary Gourley
 10809 Danesway Ln
 Cornelius NC 28031-9202
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Yaa Darkwa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Undergraduate curriculum consultant- Mary Gourley		1.00	EA	5000.00	5000.00	01/02/2024	

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004451	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040011
 Ideas In Mind Inc
 602 Cottonwood Dr
 Alamosa CO 81101-8301
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Michell Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ideas in Mind Inc. Invoice 89		1.00	EA	7350.00	7350.00	01/02/2024	
Schedule Total						7350.00		
Total PO Amount						7350.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004453	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/8 -- TOPAS- Prime, 60-200fs, 1160-2600nm tuning range, includes two TP-EBR-1.5with tubes.		1.00	EA	52288.59	52288.59	01/02/2024
						Schedule Total	<u>52288.59</u>	
	2 - 1	CON 2/8 - TPR-NDFG1K- F60-200fs, noncollinear DFG (KTA) TOPAS-Prime, mixer housing, 2600- 4900nm tuning range		1.00	EA	23524.47	23524.47	01/02/2024
						Schedule Total	<u>23524.47</u>	
	3 - 1	CON 3/8 - NirUvis Monolithic Wavelength Extension for TOPAS- Prime:60-200fs, mixer housing for TOPAS- Prime, 235-1160nm tuning range		1.00	EA	40064.31	40064.31	01/02/2024
						Schedule Total	<u>40064.31</u>	
	4 - 1	CON 4/8 - Mounted Beamsplitter, 50%, Enclosed (with cover)		1.00	EA	1808.44	1808.44	01/02/2024
						Schedule Total	<u>1808.44</u>	
	5 - 1	CON 5/8 - EMTEL-AC Mirror Telescope with		2.00	EA	4298.00	8596.00	01/02/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004453	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	astigmatism correction							
					Schedule Total	<u>8596.00</u>		
6 - 1	CON 6/8 - Mounted High Reflector (with cover)		3.00	EA	1714.90	5144.70	01/02/2024	
					Schedule Total	<u>5144.70</u>		
7 - 1	CON 7/8 - ZONE TRAVEL CHARGE		1.00	EA	1961.00	1961.00	01/02/2024	
					Schedule Total	<u>1961.00</u>		
8 - 1	CON 8/8 - PER DIEM CHARGE		4.00	EA	350.00	1400.00	01/02/2024	
					Schedule Total	<u>1400.00</u>		
					Total PO Amount	<u>134787.51</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004455	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mobile Precision 5480		1.00	EA	3493.84	3493.84	01/02/2024	
					Schedule Total	<u>3493.84</u>		
2 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		1.00	EA	180.00	180.00	01/02/2024	
					Schedule Total	<u>180.00</u>		
3 - 1	Dell USB Slim DVD±RW drive - DW316		1.00	EA	30.00	30.00	01/02/2024	
					Schedule Total	<u>30.00</u>		
4 - 1	Dell Multi-Device Wireless Mouse - MS5320W		1.00	EA	38.00	38.00	01/02/2024	
					Schedule Total	<u>38.00</u>		
5 - 1	Alienware Tri-Mode Wireless Gaming Keyboard - AW920K		1.00	EA	180.00	180.00	01/02/2024	
					Schedule Total	<u>180.00</u>		
6 - 1	Canon - imageCLASS MF656Cdw Wireless Color All-In-OneLaser Printer with 3 Year		1.00	EA	350.00	350.00	01/02/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004455	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Warranty Included with Fax						
					Schedule Total	<u>350.00</u>	
7 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		1.00	EA	660.00	660.00	01/02/2024
					Schedule Total	<u>660.00</u>	
8 - 1	Precision 3460 Small Form Factor		2.00	EA	1516.30	3032.60	01/02/2024
					Schedule Total	<u>3032.60</u>	
					Total PO Amount	<u>7964.44</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004459	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023725
 Regents of the University of Michigan
 Box 223131
 Pittsburgh PA 15251-2131
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70150 3/7/2023-3/6/2026 - UM		1.00	EA	394900.02	394900.02	01/02/2024	
Schedule Total						<u>394900.02</u>		
Total PO Amount						394900.02		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004460	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/10 - SOLSTICE ACE, SYSTEM, 35F, 1K, HPOne-Box High Power, kilohertz <35 fs Ti:sapphire regenerative amplifier, 1 kHz, ASCEND 60 pump must add SOLSTICE CHL of appropriate voltage. Unit price=540,501.00 Item Discount=329, 601.00Total cost =210,900.00		1.00	EA	210900.00	210900.00	01/02/2024
Schedule Total							<u>210900.00</u>	
	2 - 1	CON 2/10 - ASCEND CHILLER 1/3 HP 120V 60HzUnit Price=11, 397.00, Item Discount=\$3,897.00, Total cost=7,500.00		1.00	EA	7500.00	7500.00	01/02/2024
Schedule Total							<u>7500.00</u>	
	3 - 1	CON 3/10 - Non Standard product: SOLSTICE. Beam Routing kit toseed Solstice ACE with existing Mai SP from another Solstice ACE. MaiTai SP will not be included in the Solstice ACE quoted above.Unit Price=10, 000.00, Item Discount=5,000.00, Total cost=5,000		1.00	EA	5000.00	5000.00	01/02/2024
Schedule Total							<u>5000.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004460	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
4 - 1	CON 4/10 - Option for 50% MAI TAI output (side output port). 90076557Unit price=2,308.00, Item Discount=\$308.00, Total cost=\$2,000.00		1.00	EA	2000.00	2000.00	01/02/2024
Schedule Total						<u>2000.00</u>	
5 - 1	CON 5/10 - TOPAS-Prime Plus,60-200fs, 1160-2600nm tuning range, includes 2 TPEBR-1.5 with tubes. Warranty is 1yr from time of shipment. 90days for Optics & Crystals. Unit price=\$124,615.00, Item Discount=\$57,315.00, Total cost=\$67,300.00		1.00	EA	67300.00	67300.00	01/02/2024
Schedule Total						<u>67300.00</u>	
6 - 1	CON 6/10 - 60-200fs fully automated mixers TOPAS-Prime Plus, 290-1160nm tuning range.Unit price=\$70,576.00, Item Discount=\$25,226.00, Total cost=\$45,350.00		1.00	EA	45350.00	45350.00	01/02/2024
Schedule Total						<u>45350.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004460	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brynn Fox

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	CON 7/10 - Replace Topas HR routing mirrors with 85/15 beam splitters. Unit Price=\$350.00, Item Discount=\$100.00, Total cost= \$250.00		1.00	EA	250.00	250.00	01/02/2024	
Schedule Total						<u>250.00</u>		
8 - 1	CON 8/10 - RS2000 Series Optical Table, 4 ftx 8ft x 8 in., 1/4-20 Holes. Unit price=\$7,921.00, Item Discount=\$821.00, Total cost=\$7,100.00		1.00	EA	7100.00	7100.00	01/02/2024	
Schedule Total						<u>7100.00</u>		
9 - 1	CON 9/10 - Set of four S-2000 Series28 inch Standard Isolators with Automatic Leveling. Unit price=\$5,272.00, Item Discount=\$672.00, Total cost=\$4,600.00		1.00	EA	4600.00	4600.00	01/02/2024	
Schedule Total						<u>4600.00</u>		
10 - 1	CON 10/10 - shipping fees		1.00	EA	5000.00	5000.00	01/02/2024	
Schedule Total						<u>5000.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004460	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 355000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004465	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028252
 Direct Packet Inc dba
 OneVision
 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Shure - Wireless System with SLXD1 Bodypack Transmitter and WL185 Lavalier Microphone		1.00	EA		1104.15	1104.15	01/02/2024
						Schedule Total		<u>1104.15</u>	
	2 - 1	Shure - Wireless System with SM58@ Handheld Transmitter		1.00	EA		764.15	764.15	01/02/2024
						Schedule Total		<u>764.15</u>	
	3 - 1	CTG Ceiling Mount Boundary Mic, including connection module - white finish		5.00	EA		320.00	1600.00	01/02/2024
						Schedule Total		<u>1600.00</u>	
	4 - 1	Extron - XPA-2001-70V Audio Amplifier		1.00	EA		492.00	492.00	01/02/2024
						Schedule Total		<u>492.00</u>	
	5 - 1	Extron - FF 220T Full-Range Flat Field@ Speakers with 2' x 2' Low Profile Enclosure and 70/100 V Transformer, pair		2.00	EA		360.00	720.00	01/02/2024
						Schedule Total		<u>720.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004465	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028252
 Direct Packet Inc dba
 OneVision
 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	PTZ Optics 12X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 12X optical zoom, as well as a built-in tally light. For mo		1.00	EA	1000.00	1000.00	01/02/2024
Schedule Total						<u>1000.00</u>	
7 - 1	PTZ Optics 20X Move SE (White) - 1080p PTZ camera with built-in autotracking to seamlessly track subjects up to 300 feet away. This camera has outputs for SDI, HDMI, USB, and IP and comes with a 20X optical zoom, as well as a built-in tally light. Upgrad		1.00	EA	1100.00	1100.00	01/02/2024
Schedule Total						<u>1100.00</u>	
8 - 1	Custom cable & connector package		1.00	EA	518.00	518.00	01/02/2024
Schedule Total						<u>518.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004465	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028252
 Direct Packet Inc dba
 OneVision
 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	9 - 1	System Design, Project Mgmt, Installation and Training- Integrate 2 wireless microphone receivers into the existing audio system (1 wireless Lavalier microphone, 1 wireless Handheld microphone, to be routed into the local room speakers for voice reinforc		1.00	EA	3438.00	3438.00	01/02/2024
						Schedule Total	<u>3438.00</u>	
	10 - 1	directResponse AV Remote Support, lyr.- Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. (\$175/hour, minimum 5 hours plus expenses)		1.00	EA	414.00	414.00	01/02/2024
						Schedule Total	<u>414.00</u>	
	11 - 1	Change Order		1.00	EA	0.01	0.01	01/02/2024
						Schedule Total	<u>0.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004465	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028252
 Direct Packet Inc dba
 OneVision
 Solutions
 909 Lake Carolyn Parkway
 Ste 450
 Irving TX 75039
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 11150.31

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004466	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018080
 Nouveau Construction &
 Technology, L.P.
 118 Lynn Ave Ste 300
 Lewisville TX 75057-3706
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	etainage missed in original PO (PO NT-417; PMWeb Req 173598590)	1.00	EA	492.70	492.70	01/02/2024

Schedule Total 492.70

Total PO Amount 492.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004467	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032043
 PCB Piezotronics Inc
 3425 Walden Ave
 Depew NY 14043
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	831C-SRUpgrade SoundAdvisor model 831C sound level meter with sound recording. Adds sound snapshot on demand or onevents. In 831C, adds file compression		1.00	EA	1260.00	1260.00	01/02/2024	

Schedule Total 1260.00

Total PO Amount 1260.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004468	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022287
 Avanti Polar Lipids
 700 Industrial Park Drive
 Alabaster AL 35007
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C16-18:1 PE		1.00	EA	197.40	197.40	01/02/2024
						Schedule Total	<u>197.40</u>	
	2 - 1	C16-18:1 PC		1.00	EA	152.25	152.25	01/02/2024
						Schedule Total	<u>152.25</u>	
	3 - 1	C18(2R-OH) Galactosyl (beta) Ceramide		1.00	EA	414.45	414.45	01/02/2024
						Schedule Total	<u>414.45</u>	
	4 - 1	Ganglioside GM3 (BovineMilk)		1.00	EA	207.22	207.22	01/02/2024
						Schedule Total	<u>207.22</u>	
	5 - 1	Brain SM		1.00	EA	170.75	170.75	01/02/2024
						Schedule Total	<u>170.75</u>	
	6 - 1	oxPAPC		1.00	EA	215.00	215.00	01/02/2024
						Schedule Total	<u>215.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004468	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022287
 Avanti Polar Lipids
 700 Industrial Park Drive
 Alabaster AL 35007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christophe
 Cocuron

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Total PO Amount 1357.07

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004469	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023446
 McGough Construction Co
 LLC
 2737 Fairview Ave N
 St Paul MN 55113
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science Research Bldg 2nd Fl Reno - CMAR & GMP Amend - REPLACE PO SY769-10529 - REPLACE PO 251113		1.00	EA	6893614.40	6893614.40	01/02/2024	
Schedule Total						<u>6893614.40</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/02/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						6893614.41		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004473	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040319
 On Call International LLC
 11 Manor Pkwy
 Salem NH 03079-2842
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	On Call International	1.00	EA	93576.91	93576.91	01/03/2024
Schedule Total					<u>93576.91</u>	
Total PO Amount					93576.91	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004475	Date 01-03-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000065155
 Tanya L
 Jansma&Associates
 6509 Fox Glen Dr
 Arlington TX 76001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Febe Moss

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Jansma CART Staff Accommodations		1.00	EA	250.00	250.00	01/03/2024	

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004478	Date 01-03-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lease Ricoh IMC 6010, IMC 2510, 3xP800		1.00	EA	454.00	454.00	01/03/2024	
Schedule Total						<u>454.00</u>		
2 - 1	Maintenance Gold BW Images		1.00	EA	200.00	200.00	01/03/2024	
Schedule Total						<u>200.00</u>		
3 - 1	Maintenance Gold Color Images		1.00	EA	100.00	100.00	01/03/2024	
Schedule Total						<u>100.00</u>		
Total PO Amount						754.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004479	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24266

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice payment on old req		1.00	EA	605.61	605.61	01/03/2024	
Schedule Total						<u>605.61</u>		
Total PO Amount						605.61		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004481	Date 01-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002555
 Gold Biotechnology Inc
 1328 Ashby Road
 Saint Louis MO 63132
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	E-64 (25 mg)		1.00	EA	145.00	145.00	01/03/2024	
Schedule Total						<u>145.00</u>		
2 - 1	Bestatin (100 mg)		1.00	EA	69.00	69.00	01/03/2024	
Schedule Total						<u>69.00</u>		
3 - 1	Pepstatin A (5 mg)		1.00	EA	45.00	45.00	01/03/2024	
Schedule Total						<u>45.00</u>		
Total PO Amount						259.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004492	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002217
 Leco Corporation
 3000 Lakeview Ave
 St Joseph MI 49085-2319
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ON736 Maintenance Kit		1.00	EA	480.00	480.00	01/04/2024
						Schedule Total	<u>480.00</u>	
	2 - 1	Lower Electrode Assembly		1.00	EA	613.00	613.00	01/04/2024
						Schedule Total	<u>613.00</u>	
	3 - 1	Electrode Insert		1.00	EA	140.00	140.00	01/04/2024
						Schedule Total	<u>140.00</u>	
	4 - 1	Nickel Capsule		5.00	EA	134.00	670.00	01/04/2024
						Schedule Total	<u>670.00</u>	
	5 - 1	C744 Maintenance Kit		1.00	EA	1880.00	1880.00	01/04/2024
						Schedule Total	<u>1880.00</u>	
	6 - 1	Copper Oxide		1.00	EA	148.00	148.00	01/04/2024
						Schedule Total	<u>148.00</u>	
	7 - 1	Platinum Silica Catalyst		1.00	EA	74.00	74.00	01/04/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004492	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002217
 Leco Corporation
 3000 Lakeview Ave
 St Joseph MI 49085-2319
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total	74.00
-----------------------	-------

Total PO Amount	4005.00
------------------------	---------

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004496	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ruben Garcia

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electronic Gift Card - 250		1.00	EA	250.00	250.00	01/04/2024	
Schedule Total						250.00		
Total PO Amount						250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004508	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sally Pettyjohn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	210-BFZY Dell Latitude 5440 i5, 16, 256 (Customizable) XCTO Base		1.00	EA	1852.68	1852.68	01/04/2024	
Schedule Total						<u>1852.68</u>		
2 - 1	WD22TB4 Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	01/04/2024	
Schedule Total						<u>220.00</u>		
Total PO Amount						2072.68		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004509	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013265
 FDP Foundation
 500 5th St NW WS524
 Washington DC 20001-2736
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sally Pettyjohn

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2024 Membership Dues - Tier 3		1.00	EA	1500.00	1500.00	01/04/2024	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004510	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christopher
 McMullen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	01/04/2024
Schedule Total							<u>1650.90</u>	
	2 - 1	Dell Thunderbolt 4 Dock - WD22TB4		1.00	EA	220.00	220.00	01/04/2024
Schedule Total							<u>220.00</u>	
	3 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		1.00	EA	15.00	15.00	01/04/2024
Schedule Total							<u>15.00</u>	
	4 - 1	DELL MOUSE MS116,US, CUS		1.00	EA	13.00	13.00	01/04/2024
Schedule Total							<u>13.00</u>	
Total PO Amount							1898.90	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004512	Date 01-04-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004928
 Videotex Systems Inc
 12088 Forestgate Dr
 Dallas TX 75243-5411
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Community 2-Way Compact Column Speakers		4.00	EA	382.16	1528.64	01/04/2024
						Schedule Total	<u>1528.64</u>	
	2 - 1	Biamp Tesira Connect 5 Port POE Switch		1.00	EA	1029.56	1029.56	01/04/2024
						Schedule Total	<u>1029.56</u>	
	3 - 1	Biamp Tesira POE AVB USB Expander Bluetooth		1.00	EA	831.29	831.29	01/04/2024
						Schedule Total	<u>831.29</u>	
	4 - 1	Biamp Mounting Bracket F TC5		1.00	EA	50.14	50.14	01/04/2024
						Schedule Total	<u>50.14</u>	
	5 - 1	Biamp Meeting Room With DSP 4xPOE+ BDL		1.00	EA	3219.93	3219.93	01/04/2024
						Schedule Total	<u>3219.93</u>	
	6 - 1	Biamp 4 CH POE+ Conferencing AMP		2.00	EA	658.10	1316.20	01/04/2024
						Schedule Total	<u>1316.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004512	Date 01-04-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004928
 Videotex Systems Inc
 12088 Forestgate Dr
 Dallas TX 75243-5411
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Biamp AVB Ceiling Mic Pendant White		2.00	EA	1238.75	2477.50	01/04/2024
Schedule Total							<u>2477.50</u>	
	8 - 1	Barco Clickshare Wireless Collaboration System CX-30 Wireless BYOD		2.00	EA	2165.00	4330.00	01/04/2024
Schedule Total							<u>4330.00</u>	
	9 - 1	Sharp 4P-B75EJ2U Aquos 4P B Series - 75" Class(74.5" viewable) LED-backlit		2.00	EA	1102.00	2204.00	01/04/2024
Schedule Total							<u>2204.00</u>	
	10 - 1	Vaddio Elite Series RoboSHOT 12E USB PTZ Camera -Black		2.00	EA	2908.08	5816.16	01/04/2024
Schedule Total							<u>5816.16</u>	
	11 - 1	Kramer CA-UAM UAF Series CA-UAM UAF-25 - USB extensioncable - USB to USB -		2.00	EA	26.33	52.66	01/04/2024
Schedule Total							<u>52.66</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004512	Date 01-04-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004928
 Videotex Systems Inc
 12088 Forestgate Dr
 Dallas TX 75243-5411
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	NETGEAR 8-Port Gigabit Ethernet Unmanaged PoE+Switch83W (GS308PP)		1.00	EA	68.24	68.24	01/04/2024	
Schedule Total						<u>68.24</u>		
13 - 1	C2G 8in DisplayPort to HDMI Adapter - DP to HDMIAdapter - 1080p - M F		1.00	EA	15.39	15.39	01/04/2024	
Schedule Total						<u>15.39</u>		
14 - 1	Tripp Lite Power Strip 12-Outlet Rackmount Metal 120V 5-15R15ft Cord 1URM		2.00	EA	70.67	141.34	01/04/2024	
Schedule Total						<u>141.34</u>		
15 - 1	TLP Pro 725M - Black		2.00	EA	1495.00	2990.00	01/04/2024	
Schedule Total						<u>2990.00</u>		
16 - 1	PI 115		2.00	EA	227.50	455.00	01/04/2024	
Schedule Total						<u>455.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004512	Date 01-04-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004928
 Videotex Systems Inc
 12088 Forestgate Dr
 Dallas TX 75243-5411
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	17 - 1	ECM S10		1.00	EA	715.00	715.00	01/04/2024
						Schedule Total	<u>715.00</u>	
	18 - 1	DTP CrossPoint 82 4K IPCP Q MA 70		1.00	EA	7163.00	7163.00	01/04/2024
						Schedule Total	<u>7163.00</u>	
	19 - 1	DTP T DSW 4K 233		1.00	EA	1131.00	1131.00	01/04/2024
						Schedule Total	<u>1131.00</u>	
	20 - 1	DTP R HWP 4K 231 D - White		2.00	EA	533.00	1066.00	01/04/2024
						Schedule Total	<u>1066.00</u>	
	21 - 1	DPM-HDF 4K PLUS		1.00	EA	70.49	70.49	01/04/2024
						Schedule Total	<u>70.49</u>	
	22 - 1	DisplayPort Ultra/3 - 3' (90 cm)		2.00	EA	37.70	75.40	01/04/2024
						Schedule Total	<u>75.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004512	Date 01-04-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004928
 Videotex Systems Inc
 12088 Forestgate Dr
 Dallas TX 75243-5411
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
23 - 1	HDMI Pro/25 25' (7.6 m) 4K Premium		2.00	EA	156.00	312.00	01/04/2024	
						Schedule Total	<u>312.00</u>	
24 - 1	HDMI Ultra/3- 3' (90 cm) 4K Premium		3.00	EA	39.00	117.00	01/04/2024	
						Schedule Total	<u>117.00</u>	
25 - 1	Shipping For Extron		1.00	EA	281.90	281.90	01/04/2024	
						Schedule Total	<u>281.90</u>	
26 - 1	Installation and programming		1.00	EA	16792.62	16792.62	01/04/2024	
						Schedule Total	<u>16792.62</u>	
						Total PO Amount	<u>54250.46</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004513	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022120
 Reeves,Francis Wayne
 dba Frank W Reeves Piano
 Maintenance
 PO Box 564
 Ponder TX 76249
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Frank Reeves Piano Tuning	1.00	EA	8075.00	8075.00	01/04/2024

Schedule Total 8075.00

Total PO Amount 8075.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004514	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040427
 Lauren Hampton
 8711 Ridgehill Dr
 Austin TX 78759-7342
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michael Siller

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Siller consultant		1.00	EA	4200.00	4200.00	01/04/2024
Schedule Total						<u>4200.00</u>	

Total PO Amount 4200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004521	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037011
 Coro Med
 416 Mary Lindsay Polk Dr
 Ste 505
 Franklin TN 37067-6212
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Physio-Control Lifepak CR2 Fully-Auto,WiFi, Customizable Dual Language,Infant/Child Mode, Handle		4.00	EA	1825.00	7300.00	01/04/2024
						Schedule Total	<u>7300.00</u>	
	2 - 1	AED.us AED Inspection Tag		4.00	EA	0.00	0.00	01/04/2024
						Schedule Total	<u>0.00</u>	
	3 - 1	AED.us "AED Inside" Window decal		4.00	EA	0.00	0.00	01/04/2024
						Schedule Total	<u>0.00</u>	
	4 - 1	AED.us CPR ready kit (red)		4.00	EA	0.00	0.00	01/04/2024
						Schedule Total	<u>0.00</u>	
	5 - 1	AED Wall Cabinet with Alarm -Large(Square)		4.00	EA	100.00	400.00	01/04/2024
						Schedule Total	<u>400.00</u>	
	6 - 1	AED.US Branded Two-Way Wall Sign		4.00	EA	0.00	0.00	01/04/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004521	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037011
 Coro Med
 416 Mary Lindsay Polk Dr
 Ste 505
 Franklin TN 37067-6212
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 0.00

Total PO Amount 7700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004522	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001851
 STERIS Corporation
 5960 Heisley Rd
 Mentor OH 44060-1834
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Steris Annual Maintenance Contract		1.00	EA	5788.72	5788.72	01/04/2024	

Schedule Total 5788.72

Total PO Amount 5788.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004523	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (2/18) - Milestone Fixed Pipe 6" White		1.00	EA	22.95	22.95	01/04/2024	
						Schedule Total	<u>22.95</u>	
2 - 1	CON (3/18) - Speed- Connect Above Tile Suspended Ceiling Kit		1.00	EA	140.25	140.25	01/04/2024	
						Schedule Total	<u>140.25</u>	
3 - 1	CON (4/18) - RPA Elite Universal Projector Mount with Keyed Locking (A version) WHITE		1.00	EA	275.40	275.40	01/04/2024	
						Schedule Total	<u>275.40</u>	
4 - 1	CON (5/18) - ADVANTAGE® MANUAL WITH CSR (CONTROLLED SCREEN RETURN) -60" x 96"113"Matte White		1.00	EA	1184.25	1184.25	01/04/2024	
						Schedule Total	<u>1184.25</u>	
5 - 1	CON (1/18) - EPSON PowerLite L520U Projector		1.00	EA	2141.00	2141.00	01/04/2024	
						Schedule Total	<u>2141.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004523	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	CON (6/18) - Digitalex HDMI & USB-C HDBaseT Wall Plate Extension Set w/USB Audio Solution		1.00	EA	650.77	650.77	01/04/2024
						Schedule Total	<u>650.77</u>	
	7 - 1	CON (7/18) - Fap62T Atlas Sound 6" 70V Xfmr30Watt White Speaker System		4.00	EA	125.29	501.16	01/04/2024
						Schedule Total	<u>501.16</u>	
	8 - 1	CON (8/18) - Atlas Sound PA60G 60W 1 Channel Power Amplifier with Global Power Supply System Core and Infrastructure Solution		1.00	EA	328.99	328.99	01/04/2024
						Schedule Total	<u>328.99</u>	
	9 - 1	CON (9/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 15ft Black		1.00	EA	53.54	53.54	01/04/2024
						Schedule Total	<u>53.54</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004523	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	10 - 1	CON (10/18) - Pro AV/IT Certified 18Gb 4K High Speed HDMI Cable with ProGrip 6ft Black		1.00	EA		22.09	22.09	01/04/2024
						Schedule Total		<u>22.09</u>	
	11 - 1	CON (11/18) - 3.5mm to 2RCA M to M Audio NP 10'		1.00	EA		8.07	8.07	01/04/2024
						Schedule Total		<u>8.07</u>	
	12 - 1	CON (13/18) - USB Type-C Male to USB Type-C Male Cable 10ft. (Gen1)		1.00	EA		32.29	32.29	01/04/2024
						Schedule Total		<u>32.29</u>	
	13 - 1	CON (13/18) - Black Commercial Grade General Purpose 16 AWG 2 Conductor Cable		250.00	EA		0.28	70.00	01/04/2024
						Schedule Total		<u>70.00</u>	
	14 - 1	CON (14/18) - 55411-CHCHS36P11C5B0010Inspiration Plus LecternLaminate: Wild Cherry 7054-60 T1Edgeband: Wild Cherry 3MMMetal		1.00	EA		2811.60	2811.60	01/04/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004523	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Finish: Silver SparkleLectern Height:: 36" HLectern Style/OB Cutouts:: Plain Worksurface (No Cutouts)Rear Rack Rail:: YESShelf: 1							
					Schedule Total	<u>2811.60</u>		
15 - 1	CON (15/18) - Custom Package of Cables, Connectors and Hardware		1.00	EA	330.00	330.00	01/04/2024	
					Schedule Total	<u>330.00</u>		
16 - 1	CON (16/18) - Integration and Installation Services (Non-Union, Non Prevailing Wage; Normal Business Hours). Union and/or Prevailing Wage rate requirementwill result in a change order to the client. Including Standard 90 day Installation Warrantyhttps://ww		1.00	EA	3228.20	3228.20	01/04/2024	
					Schedule Total	<u>3228.20</u>		
17 - 1	CON (17/18) - Lift Gate Service Charge		1.00	EA	150.00	150.00	01/04/2024	
					Schedule Total	<u>150.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004523	Date 01-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
18 - 1	CON (18/18) - Shipping Cost		1.00	EA	440.63	440.63	01/04/2024	
Schedule Total						<u>440.63</u>		
Total PO Amount						12391.19		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004530	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040620
 Opti Temp Inc
 1500 International Dr
 Traverse City MI 49686-8752
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Fateme Esmailie

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiShield Plus, 1 Gallon		1.00	EA	183.00	183.00	01/05/2024	
Schedule Total						<u>183.00</u>		
Total PO Amount						183.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004551	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON ALL - 5977C Inert Plus MSD Turbo EI BundleWith the following configuration:Ship-to Country : USAHYDROINERT OPTION FOR 5977C INERT PLUSGC/MSD INERTPLUS FOR OPENLAB WORKSTATIONGC/MSD INERTPLUS EI FOR 8890 GCGCMSD ACADEMIC OPTIONSUBSTITUTE IDP3 OIL FREE		1.00	EA	61747.16	61747.16	01/05/2024
Schedule Total							<u>61747.16</u>	
	2 - 1	CON ALL - Installation Kit for GCs w/out gas purifiers.Includes leak detectionfluid, swage-type fittings, coppertubing, syringes, screw- drivers andwrenches.		1.00	EA	0.00	0.00	01/05/2024
Schedule Total							<u>0.00</u>	
	3 - 1	CON ALL - DB-5 30m, 0.32mm, 1.00um		1.00	EA	0.00	0.00	01/05/2024
Schedule Total							<u>0.00</u>	
	4 - 1	CON ALL - GCMS 5977 Turbo SystemEnhanced Ext. Warranty - 3yrs Total		1.00	EA	0.00	0.00	01/05/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004551	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
Schedule Total							<u>0.00</u>	
5 - 1	CON ALL - Agilent Intuvo 9000 GC for MS -SSL Inlet. Intelligent. Intuitive. Innovative.With the following configuration:Ship-to Country : USAInstallation (44K) Introduction (44L)		1.00	EA	0.00	0.00	01/05/2024	
Schedule Total							<u>0.00</u>	
6 - 1	CON ALL - 7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solventbottles.With the following configuration:Ship-to Country : USAInstallation (44K) Introduction (44L)		1.00	EA	0.00	0.00	01/05/2024	
Schedule Total							<u>0.00</u>	
7 - 1	CON ALL - Intuvo Install Kit		1.00	EA	0.00	0.00	01/05/2024	
Schedule Total							<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004551	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	CON ALL - Method and Application Consulting On-site consulting for a maximum of 4 participants. Certificates and manuals not included. With the following configuration:Ship-to Country : USAThree Day On-site (Includes Travel)		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	9 - 1	CON ALL - Syringe, 10ul FN 23-26s/42/HP		3.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	10 - 1	CON ALL - Gas Clean Filter Carrier Gas		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	11 - 1	CON ALL - Filament, high temperature EI for GCMS		2.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	12 - 1	CON ALL - Split vent trap PM kit,single		1.00	EA	0.00	0.00	01/05/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004551	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		cartridge						
						Schedule Total	<u>0.00</u>	
	13 - 1	CON ALL - CrossLab CS Bundle: ADM Flow Meter and Electronic Leak Detector icludes 1 handheld, 2 cartridges, and a carrying case		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	14 - 1	Perfluorotributylamine (PFTBA) GC/MS std		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	15 - 1	CON ALL - Install Kit for GCs, Stainless Steel contains fittings, 1/8" tubing, tool kit, and Big Universal Trap		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	
	16 - 1	CON ALL - Glass Indicating H2O Trap, 1/8 in.		1.00	EA	0.00	0.00	01/05/2024
						Schedule Total	<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004551	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
17 - 1	CON ALL - One Agilent Training Credit		1200.00	EA	0.00	0.00	01/05/2024
Schedule Total						<u>0.00</u>	
18 - 1	CON ALL - HydroInert GC/MSD Upgrade - parts for upgrading 5977 InertPlus Extractor Source		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						<u>0.00</u>	
19 - 1	CON ALL - DB-624 UI 30m, 0.25mm, 1.40um, Intuvo		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						<u>0.00</u>	
20 - 1	CON ALL - NIST MS Library Upgrade to move fromthe previous generation of NIST to thelatest.		1.00	EA	0.00	0.00	01/05/2024
Schedule Total						<u>0.00</u>	
21 - 1	Trade-in Asset Tag # : 23086 - Agilent instruments are offered for a return credit.Customer #70296679, The Buy Back of used		1.00	EA	0.00	0.00	01/05/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004551	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch
 instruments Credit
 #265000185 of
 \$14,075.00 will be
 applied as an offset
 against the purchase
 invoice.

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 0.00

Total PO Amount 61747.16

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004552	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy Ste 830
 Dallas TX 75243-1390
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clark Hall MEP - JOC Job Order		1.00	EA	7526.88	7526.88	01/05/2024	
Schedule Total						<u>7526.88</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/05/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						7526.89		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004554	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040437
 Christie Kodama
 1555 W 183rd St
 Gardena CA 90248-3903
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kodama-IMLS grant GF70183	1.00	EA	46330.00	46330.00	01/05/2024

Schedule Total 46330.00

Total PO Amount 46330.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004568	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032584
 Atrium Campus LLC
 C/O Leader Bank
 48 Northern Ave
 Boston MA 02110
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Atrium FreightActual Freight for Agilisys (12367231250) Ingenico		1.00	EA	962.58	962.58	01/08/2024	
Schedule Total						962.58		
Total PO Amount						962.58		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004571	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	0104_CLY Tet back F		1.00	EA	10.50	10.50	01/05/2024
						Schedule Total	<u>10.50</u>	
	2 - 1	0104_CLY Tet back R		1.00	EA	8.40	8.40	01/05/2024
						Schedule Total	<u>8.40</u>	
	3 - 1	0104_UCOE ai infu F		1.00	EA	14.28	14.28	01/05/2024
						Schedule Total	<u>14.28</u>	
	4 - 1	0104_UCOE ai infu R		1.00	EA	14.28	14.28	01/05/2024
						Schedule Total	<u>14.28</u>	
	5 - 1	0104_UCOE ai infu 2R		1.00	EA	13.86	13.86	01/05/2024
						Schedule Total	<u>13.86</u>	
						Total PO Amount	<u>61.32</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004572	Date 01-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nigel Shepherd

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/4) - LTS420E-PB4, Probe Stage		1.00	EA	5745.60	5745.60	01/05/2024	
						Schedule Total	<u>5745.60</u>	
2 - 1	CON (2/4) - Curved Clamps		1.00	EA	293.55	293.55	01/05/2024	
						Schedule Total	<u>293.55</u>	
3 - 1	CON (3/4) - Pol adapter assembly		1.00	EA	273.60	273.60	01/05/2024	
						Schedule Total	<u>273.60</u>	
4 - 1	CON (4/4) - shipping		1.00	EA	135.00	135.00	01/05/2024	
						Schedule Total	<u>135.00</u>	
						Total PO Amount	<u>6447.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004574	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WV-S22500-F3L		2.00	EA	558.25	1116.50	01/08/2024	
						Schedule Total	<u>1116.50</u>	
2 - 1	WV-QWL500-W		2.00	EA	51.11	102.22	01/08/2024	
						Schedule Total	<u>102.22</u>	
3 - 1	Freight		1.00	EA	33.00	33.00	01/08/2024	
						Schedule Total	<u>33.00</u>	
						Total PO Amount	<u>1251.72</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004575	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072321
 Harrell's LLC
 PO Box 807
 Lakeland FL 33802
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	18-0-5 w/.45% Barricade 30%SRN Reg 50 Lb		135.00	EA	28.10	3793.50	01/08/2024	
Schedule Total						3793.50		
Total PO Amount						3793.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004577	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000009828
 Wrike Inc
 70 North 2nd St
 San Jose CA 95113
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chris Canuteson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wrike Software Subscription Renewal		1.00	EA	10800.00	10800.00	01/08/2024	
Schedule Total						<u>10800.00</u>		
Total PO Amount						10800.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004578	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027331
 Evoqua Water Technologies
 LLC
 28563 Network Pl
 Chicago IL 60673-1285
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Evoqua Annual Maintenance Contract		1.00	EA	7158.70	7158.70	01/08/2024

Schedule Total 7158.70

Total PO Amount 7158.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004581	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014020
 Texas Woman's University
 PO Box 425439
 Denton TX 76204-5439
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Natalie Garcia-McIntire

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	11393.25	11393.25	01/08/2024
Schedule Total					<u>11393.25</u>	

Total PO Amount 11393.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004585	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Developmental Mathematics- MyMathLab (18 week) MATH 340: 13 sections; 372 seats		372.00	EA	99.99	37196.28	01/08/2024
Schedule Total							<u>37196.28</u>	
	2 - 1	Developmental Mathematics- MyMathLab (18 week) MATH 350: 7 sections; 196 seats		196.00	EA	99.99	19598.04	01/08/2024
Schedule Total							<u>19598.04</u>	
Total PO Amount							56794.32	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004586	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Axis Communications C8110 Network Audio Bridge			1.00	EA	Standard	269.00	269.00	01/08/2024

Schedule Total 269.00

Total PO Amount 269.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004587	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shawn Adams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	739P7 Item KB216-B Dell Multimedia Wired Keyboard in black. See attached quote.		15.00	EA	15.00	225.00	01/08/2024	
						Schedule Total	<u>225.00</u>	
2 - 1	0KW2K Item KM5221W Dell Pro Wireless Keyboard & Mouse in black. See attached quote.		15.00	EA	36.00	540.00	01/08/2024	
						Schedule Total	<u>540.00</u>	
						Total PO Amount	<input type="text" value="765.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004591	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017984
 CHW Productions LLC
 209 S Stephanie St Ste B-169
 Suite 124
 Henderson NV 89012
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Laura George

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	4100.00	4100.00	01/08/2024
Schedule Total						<u>4100.00</u>	
Total PO Amount						4100.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004592	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003773
 University of Oklahoma
 660 Parrington Oval Rm
 303
 Norman OK 73019
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Veronica Baldwin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Subaward to U of Oklahoma	1.00	EA	2801.00	2801.00	01/08/2024

Schedule Total 2801.00

Total PO Amount 2801.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004595	Date 01-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Wendy McCue

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gift Cards	110.00	EA	25.00	2750.00	01/08/2024
Schedule Total					<u>2750.00</u>	
Total PO Amount					<input type="text" value="2750.00"/>	

Schedule Total 2750.00

Total PO Amount

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004603	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027059
World Archives Holdings
LLC
5314 River Run Dr, Ste 110
Provo UT 84604-4405
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Microfilming: Duplication of Approx. 231 Reels @ \$305 USD Per ReelTitles / Dates / Reel Counts		231.00	EA	259.25	59886.75	01/09/2024

Schedule Total 59886.75

Total PO Amount 59886.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004604	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004368
 Bill Utter Ford
 4901 South I-35 E
 DENTON TX 76210-2312
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fleet #435	1.00	EA	6065.39	6065.39	01/09/2024
Schedule Total					<u>6065.39</u>	

Total PO Amount 6065.39

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004605	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016529
 Cumulus Solutions Inc
 2180 Wolfrap Court
 Vienna VA 22182
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chris Canuteson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zoom EDU Meeting Licenses (Faculty)		1.00	EA	54692.99	54692.99	01/09/2024
Schedule Total						<u>54692.99</u>	
2 - 1	Zoom EDU Meeting Licenses (Students)		1.00	EA	1.00	1.00	01/09/2024
Schedule Total						<u>1.00</u>	
3 - 1	Zoom Webinar 500 Licenses		1.00	EA	10500.00	10500.00	01/09/2024
Schedule Total						<u>10500.00</u>	
4 - 1	Zoom Webinar 1000 Licenses		1.00	EA	35000.00	35000.00	01/09/2024
Schedule Total						<u>35000.00</u>	
5 - 1	Zoom Room Connector Licenses		1.00	EA	1.00	1.00	01/09/2024
Schedule Total						<u>1.00</u>	
6 - 1	Zoom Rooms Software Licenses		1.00	EA	1.00	1.00	01/09/2024
Schedule Total						<u>1.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004605	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016529
 Cumulus Solutions Inc
 2180 Wolfrap Court
 Vienna VA 22182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chris Canuteson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Zoom Large Meeting 500 Licenses		1.00	EA	12808.43	12808.43	01/09/2024
Schedule Total						<u>12808.43</u>	
8 - 1	Zoom Large Meeting 1000 Licenses		1.00	EA	1550.00	1550.00	01/09/2024
Schedule Total						<u>1550.00</u>	
9 - 1	Zoom Cloud Storage 40TB		1.00	EA	50000.00	50000.00	01/09/2024
Schedule Total						<u>50000.00</u>	
10 - 1	Zoom Cloud Storage 5TB		1.00	EA	5000.00	5000.00	01/09/2024
Schedule Total						<u>5000.00</u>	
Total PO Amount						169554.42	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004608	Date 01-09-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Physics - Move Furniture & Equipment		1.00	EA	13370.00	13370.00	01/09/2024
						Schedule Total	<u>13370.00</u>	
	2 - 1	Physics - Misc		1.00	EA	600.00	600.00	01/09/2024
						Schedule Total	<u>600.00</u>	
	3 - 1	Physics - Fuel		1.00	EA	480.00	480.00	01/09/2024
						Schedule Total	<u>480.00</u>	
	4 - 1	Physics - Disposal		1.00	EA	450.00	450.00	01/09/2024
						Schedule Total	<u>450.00</u>	
	5 - 1	change order Service Form Request		1.00	EA	0.01	0.01	01/09/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>14900.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004610	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ESSC Cubicle Replacement Parts		1.00	EA	2806.72	2806.72	01/09/2024	
						Schedule Total	<u>2806.72</u>	
2 - 1	ESSC - Delivery & Installation		1.00	EA	700.00	700.00	01/09/2024	
						Schedule Total	<u>700.00</u>	
3 - 1	ESSC - Change Order		1.00	EA	0.01	0.01	01/09/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>3506.73</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004611	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001828
 Nelson + Morgan Architects
 Inc
 2717 Wind River Ln #230
 Denton TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Maria Angel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renovate Research Collections Lib. - IDIQ Service Order - Design Services REPLACE PO 252019		1.00	EA	3480.00	3480.00	01/09/2024
Schedule Total						<u>3480.00</u>	
2 - 1	Remaining Value of Reimbursable Expenses		1.00	EA	125.00	125.00	01/09/2024
Schedule Total						<u>125.00</u>	
3 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						3605.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004612	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ADA Review		1.00	EA	1500.00	1500.00	01/09/2024	
Schedule Total						<u>1500.00</u>		
2 - 1	Abadi		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						1500.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004613	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005772
 Charter Communications
 dba Spectrum
 PO Box 94188
 Palatine IL 60094-4188
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Undergrounding Maple St. Telecom - Bury Existing Line - REPLACE PO 251212		1.00	EA	70000.00	70000.00	01/09/2024	
Schedule Total						<u>70000.00</u>		
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						70000.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004614	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001675
 Frontier Communications
 Corporation
 Attn: SPB
 PO Box 639406
 Cincinnati OH 45263-9406
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Undergrounding Maple St. Telecom - Removal Aerial Lines - REPLACE PO 251214		1.00	EA	14815.20	14815.20	01/09/2024	
Schedule Total						<u>14815.20</u>		
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						14815.21		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004615	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029270
 McKinstry Essention, LLC
 5005 3rd Ave S
 Seattle WA 98134-2423
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carl Parsons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Curry Hall MEP - IDIQ Service Order - Commissioning & TAB Services - REPLACE PO 243317		1.00	EA	790.00	790.00	01/09/2024	
Schedule Total						790.00		
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						0.01		
Total PO Amount						790.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004616	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wooten 122 & 222 - REPLACE PO 254506 - HEIGHT ADJUSTABLE TABLE - 72 X24" - T- LEG IN SILVER - LAMINATE TO MATCH OMNIAEVOLUTION IN ESSAT HALLNATURAL BEECH		12.00	EA	1251.00	15012.00	01/09/2024
Schedule Total							<u>15012.00</u>	
	2 - 1	Wooten 122 & 222 - REPLACE PO 254506 - DELPHIE, MODESTY PANEL INPERFORATED METAL FOR ADA PLACE13" HIGH 72" LONG MODESTYPANEL METAL MODESTY INSILVER-GRAY EXPOXY POWDERCOATED FINISH.		12.00	EA	357.75	4293.00	01/09/2024
Schedule Total							<u>4293.00</u>	
	3 - 1	Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM		4.00	EA	123.75	495.00	01/09/2024
Schedule Total							<u>495.00</u>	
	4 - 1	Wooten 122 & 222 - REPLACE PO 254506 - OMNIA EVOLUTION, FULLYUPHOLSTERED SOFT SEAT IN GRADE1 / COM Attic Stock for		6.00	EA	123.75	742.50	01/09/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004616	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004779
 Royer&Schutts Inc dba
 Royer Commerical
 Interiors
 3100 West 7th Ste 200
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Wooten* Fabric Back - 30% Ennis, Chall 205 Spring* Fabric Back -70% Ennis, Chall 802 Mocha* Fabric Seat - All Ennis, Chall 98 Charcoal							
						Schedule Total	<u>742.50</u>	
5 - 1	Wooten 122 & 222 - REPLACE PO 254506 - Delivery & Installation		1.00	EA	1900.00	1900.00	01/09/2024	
						Schedule Total	<u>1900.00</u>	
						Total PO Amount	22442.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004617	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004166
 Burns & McDonnell
 Engineering Company
 9400 Ward Parkway
 Kansas City MO 64114
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park MEP - Professional Service Agreement - REPLACE PO 234835		1.00	EA	42124.50	42124.50	01/09/2024	
Schedule Total						<u>42124.50</u>		
2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	01/09/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						42124.51		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004618	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022092
 SpawGlass Contractors Inc
 1000 W Magnolia Avenue
 Fort Worth TX 76104
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carl Parsons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Curry Hall MEP - CMAR Agreement - REPLACE PO 247968		1.00	EA	320818.69	320818.69	01/09/2024	
						Schedule Total	<u>320818.69</u>	
2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	01/09/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	320818.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004619	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005071
 Texas AirSystems, LLC
 8081 Royal Ridge Pkwy
 Irving TX 75063-2818
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Discovery Park Lab Air Compressor Replacement - General Construction Agreement		1.00	EA	421007.00	421007.00	01/09/2024
Schedule Total						<u>421007.00</u>	
2 - 1	Payment & Performance Bond		1.00	EA	15908.00	15908.00	01/09/2024
Schedule Total						<u>15908.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						436915.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004620	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replace Welch Street Complex #2 Deck and Railing - General Construction Agreement		1.00	EA	181044.61	181044.61	01/09/2024
Schedule Total						<u>181044.61</u>	
2 - 1	Payment & Performance Bond		1.00	EA	3716.00	3716.00	01/09/2024
Schedule Total						<u>3716.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/09/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						184760.62	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004621	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000068525
 Hologic Sales and Service
 LLC
 250 Campus Dr
 Marlborough MA 01752
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Urine Specimen Collection Kit (Yellow)		2.00	EA	65.00	130.00	01/09/2024
Schedule Total						<u>130.00</u>	
2 - 1	Swab Specimen Collection Kit (Purple)		2.00	EA	65.00	130.00	01/09/2024
Schedule Total						<u>130.00</u>	
3 - 1	Aptima Combo 2 100 Test Panther Kit		2.00	EA	1350.00	2700.00	01/09/2024
Schedule Total						<u>2700.00</u>	
Total PO Amount						2960.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004625	Date 01-09-2024	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: William Branch

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AVI-SPL Repairs 01/03/24	1.00	EA	3052.25	3052.25	01/09/2024

Schedule Total 3052.25

Total PO Amount 3052.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004626	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSE PRO 250 ml Tungsten Carbide (WC) Vacuum Planetary Milling Jar		6.00	EA	1750.00	10500.00	01/09/2024	

Schedule Total 10500.00

Total PO Amount 10500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004627	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MSE PRO 2 mm Spherical Tungsten Carbide Milling Media Balls (Polished)		2.00	EA	211.00	422.00	01/09/2024
						Schedule Total	<u>422.00</u>	
	2 - 1	MSE PRO 5 mm Spherical Tungsten Carbide Milling Media Balls (Polished)100 Balls (98 g)		2.00	EA	172.00	344.00	01/09/2024
						Schedule Total	<u>344.00</u>	
	3 - 1	MSE PRO 10 mm Spherical Tungsten Carbide Milling Media Balls (Polished)		2.00	EA	649.00	1298.00	01/09/2024
						Schedule Total	<u>1298.00</u>	
	4 - 1	MSE PRO 250 ml Stainless Steel Planetary Milling Jar with Media - 304 Grade		4.00	EA	395.00	1580.00	01/09/2024
						Schedule Total	<u>1580.00</u>	
	5 - 1	MSE PRO 1L High Energy Vertical Cryogenic Planetary Ball Mill with 15L Liquid Nitrogen Tank		1.00	EA	9950.00	9950.00	01/09/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004627	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Schedule Total 9950.00

Total PO Amount 13594.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004629	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016328
 Parker Executive Search
 LLC
 5 Concourse Pkwy Ste 2875
 Atlanta GA 30328
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ruben Alvarado

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	COE Dean Search Service Form Request		1.00	EA	90000.00	90000.00	01/09/2024	
Schedule Total						<u>90000.00</u>		
Total PO Amount						90000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004633	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000058467
 Bill Holab Music
 dba Bill Holab Music
 377 Sterling Pl Apt 4
 Brooklyn NY 11238-4641
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music rental Passacaglia in Primary Colors		1.00	EA	587.00	587.00	01/10/2024	
Schedule Total						<u>587.00</u>		
Total PO Amount						587.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004634	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025096
 Elsevier BV
 RADARWEG 29
 1043 NX Amsterdam
 Netherlands

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Materials & Design ArticlePublishing Charge		1.00	EA	2677.50	2677.50	01/10/2024	
Schedule Total						<u>2677.50</u>		
Total PO Amount						2677.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004637	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029343
 Jim Round
 Rounded Development
 2520 Strathfield Ln
 Trophy Club TX 76262-3441
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	10000.00	10000.00	01/10/2024	
Schedule Total						<u>10000.00</u>		
Total PO Amount						<input type="text" value="10000.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004640	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Halobacterium Agar, Prepared Media Bottle, 135 mL		10.00	EA	8.93	89.30	01/10/2024	
						Schedule Total	<u>89.30</u>	
2 - 1	Shipping and handling		1.00	EA	22.97	22.97	01/10/2024	
						Schedule Total	<u>22.97</u>	
						Total PO Amount	<input type="text" value="112.27"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004642	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040785
 Southwest Heater and
 Control
 10610 Control PI
 Dallas TX 75238-1310
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Watlow Process temperature Controller Model		1.00	EA	486.00	486.00	01/10/2024
						Schedule Total	<u>486.00</u>
2 - 1	WATLOW Solid State Relay		1.00	EA	60.00	60.00	01/10/2024
						Schedule Total	<u>60.00</u>
3 - 1	Freight shipping		1.00	EA	25.00	25.00	01/10/2024
						Schedule Total	<u>25.00</u>
						Total PO Amount	<u>571.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004644	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	QUANTUM TEX CARTRIDGE (1/PK)		1.00	EA	627.95	627.95	01/10/2024	
						Schedule Total	<u>627.95</u>	
2 - 1	A10 UV LAMP		1.00	EA	988.00	988.00	01/10/2024	
						Schedule Total	<u>988.00</u>	
3 - 1	Q-GARD T2 PACK (1/PK)		1.00	EA	719.15	719.15	01/10/2024	
						Schedule Total	<u>719.15</u>	
4 - 1	Shipping and handling		1.00	EA	20.00	20.00	01/10/2024	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>2355.10</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004647	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073996
 LabExpress LLC
 PO Box 2914
 Ann Arbor MI 48106
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Unseeded NGM Plate 100x15 mm agar plates to be delivered week of 1/29		300.00	EA	1.50	450.00	01/10/2024	
Schedule Total						<u>450.00</u>		
2 - 1	Shipping		1.00	EA	27.00	27.00	01/10/2024	
Schedule Total						<u>27.00</u>		
Total PO Amount						477.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004650	Date 01-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016473
 Buehler, Division of Illinois
 Tool Works
 41 Waukegan Road
 PO Box 1
 Lake Bluff IL 60044
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8" Silicon Carbide polishing disk 120		3.00	EA	150.00	450.00	01/10/2024	
						Schedule Total	<u>450.00</u>	
2 - 1	8" Silicon Carbide polishing disk 240		3.00	EA	150.00	450.00	01/10/2024	
						Schedule Total	<u>450.00</u>	
3 - 1	8" Silicon Carbide polishing disk 320		3.00	EA	150.00	450.00	01/10/2024	
						Schedule Total	<u>450.00</u>	
4 - 1	8" Silicon Carbide polishing disk 600		2.00	EA	150.00	300.00	01/10/2024	
						Schedule Total	<u>300.00</u>	
5 - 1	8" Silicon Carbide polishing disk 800		2.00	EA	150.00	300.00	01/10/2024	
						Schedule Total	<u>300.00</u>	
						Total PO Amount	<u>1950.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004653	Date 01-10-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014763
 Pro-Lab Diagnostics
 21 Cypress Blvd Ste 1155
 Round Rock TX 78665-1046
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TESTOXIDASE REAGENT		6.00	EA	44.25	265.50	01/10/2024	
						Schedule Total	<u>265.50</u>	
2 - 1	GROUP A STREPTOCOCCAL LATEX REAGENT		2.00	EA	60.69	121.38	01/10/2024	
						Schedule Total	<u>121.38</u>	
3 - 1	GROUP C STREPTOCOCCAL LATEX REAGENT		2.00	EA	60.69	121.38	01/10/2024	
						Schedule Total	<u>121.38</u>	
4 - 1	GROUP F STREPTOCOCCAL LATEX REAGENT		2.00	EA	60.69	121.38	01/10/2024	
						Schedule Total	<u>121.38</u>	
5 - 1	STREP EXTRACTION REAGENT 2		2.00	EA	35.55	71.10	01/10/2024	
						Schedule Total	<u>71.10</u>	
6 - 1	Shipping		1.00	EA	17.00	17.00	01/26/2024	
						Schedule Total	<u>17.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004653	Date 01-10-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014763
 Pro-Lab Diagnostics
 21 Cypress Blvd Ste 1155
 Round Rock TX 78665-1046
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Total PO Amount 717.74

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004663	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnid Starter Culture (100/culture) (deliver January 17th)		3.00	EA	35.00	105.00	01/11/2024	
						Schedule Total	<u>105.00</u>	
2 - 1	YTC Daphnid Feed Mixture (0.5 L) (deliver January 17th)		2.00	EA	15.00	30.00	01/11/2024	
						Schedule Total	<u>30.00</u>	
3 - 1	Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (deliver January 17th)		4.00	EA	17.50	70.00	01/11/2024	
						Schedule Total	<u>70.00</u>	
						Total PO Amount	<u>205.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004667	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Elodea (Egeria densa), Living, Pack of 50 To be delivered 24 Jan 2024		1.00	EA	31.92	31.92	01/11/2024
						Schedule Total	<u>31.92</u>	
	2 - 1	Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 1 Feb 2024		2.00	EA	38.33	76.66	01/11/2024
						Schedule Total	<u>76.66</u>	
	3 - 1	Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 6 Feb 2024		1.00	EA	38.33	38.33	01/11/2024
						Schedule Total	<u>38.33</u>	
	4 - 1	Cricket (Grylloides sigillatus), Living, Adults, Pack of 100 To be delivered 7 Feb 2024		1.00	EA	38.33	38.33	01/11/2024
						Schedule Total	<u>38.33</u>	
	5 - 1	Crayfish, Large, Living, Pack of 50 To be delivered 27 Mar 2024		1.00	EA	192.61	192.61	01/11/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004667	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							192.61
6 - 1	Freight and Shipping		1.00	EA	100.13	100.13	01/11/2024
Schedule Total							100.13
Total PO Amount							477.98

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004670	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040940
 Ion Art, Inc.
 407 Radam Ln Ste A100
 Austin TX 78745-1253
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Materials, Labor, Packing & Delivery		1.00	EA	5946.00	5946.00	01/11/2024	
						Schedule Total	<u>5946.00</u>	
2 - 1	60% Deposit		1.00	EA	8919.00	8919.00	01/11/2024	
						Schedule Total	<u>8919.00</u>	
3 - 1	Change Order		1.00	EA	0.01	0.01	01/11/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>14865.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004671	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020916
 Phoenix Office Technology
 Services LLC
 4651 Westgrove Dr
 Addison TX 75001
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/3) - Material		1.00	EA	5703.00	5703.00	01/11/2024
						Schedule Total	<u>5703.00</u>	
	2 - 1	CON (2/3) - Labor		1.00	EA	1400.00	1400.00	01/11/2024
						Schedule Total	<u>1400.00</u>	
	3 - 1	CON (3/3) - Change Order		1.00	EA	0.00	0.00	01/11/2024
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>7103.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004672	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040987
 AmLee Innovations LLC,
 dba Perigee Direc
 5102 Commercial Dr
 North Richland Hills TX
 76180-6870
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3M Scotch-Weld Aerospace EC-2216 B-A High Performance Flexib		1.00	EA	89.99	89.99	01/11/2024	

Schedule Total 89.99

Total PO Amount 89.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004673	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002322
 National Electrostatics Corp
 7540 Graber Road
 Middleton WI 53562-0310
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/3) - Polarity reversal switch add-on, 50 VDC @300A max., for PCU series power supply, 400VAC power, 3U high x 19" wide x 21.7" deep		1.00	EA	7800.00	7800.00	01/11/2024	
						Schedule Total	<u>7800.00</u>	
2 - 1	CON (2/3) - CABLE: HEINZINGER MAGNET PS REVERSAL (D15P) TO POLARITY CONTROL (D15P)		1.00	EA	134.00	134.00	01/11/2024	
						Schedule Total	<u>134.00</u>	
3 - 1	CON (3/3) - CABLE: HEINZINGER POLARITY SWITCH TO MAGNET (#2AWG, 5/16" SLOTTED LUGS TO 5/16" LUGS)		1.00	EA	230.00	230.00	01/11/2024	
						Schedule Total	<u>230.00</u>	
						Total PO Amount	<u>8164.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004674	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Menveo	2.00	EA	1240.83	2481.66	01/11/2024
Schedule Total					<u>2481.66</u>	

Total PO Amount 2481.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004677	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038753
 Munday Scientific
 90 Misha Ln
 Sanford NC 27330-7587
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole
 Berry/Adam

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tokai-Hit Thermal Plate for 1 3,250.00 3,250.00 Olympus IX Inverted Microscopes#TPi-110RX		1.00	EA	3265.00	3265.00	01/11/2024	

Schedule Total 3265.00

Total PO Amount 3265.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004678	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	0105_lenti_BSD back F		1.00	EA	10.50	10.50	01/11/2024
						Schedule Total	<u>10.50</u>	
	2 - 1	0105_lenti_BSD back R		1.00	EA	8.40	8.40	01/11/2024
						Schedule Total	<u>8.40</u>	
	3 - 1	0105_UCOE_ai infu F		1.00	EA	14.28	14.28	01/11/2024
						Schedule Total	<u>14.28</u>	
	4 - 1	0105_UCOE_ai infu R		1.00	EA	16.38	16.38	01/11/2024
						Schedule Total	<u>16.38</u>	
						Total PO Amount	49.56	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004679	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041027
 DeWalls AC Corp
 5900 S Lake Forest Dr
 Suite 300
 McKinney TX 75070-2193
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Sound Absorption: Acoustic Cylinder 2' long, 1' diameter cylinder panels refurbish. Includes, fabric, labor, and reinforcement.		86.00	EA	65.00	5590.00	01/11/2024	
						Schedule Total	<u>5590.00</u>	
2 - 1	Acoustic Labor:Baffle installations Baffles installation. Includes cable, fasteners and hangers.		1.00	EA	6800.00	6800.00	01/11/2024	
						Schedule Total	<u>6800.00</u>	
3 - 1	Service:Shipping: Shipping fees Shipping fees from and to Denton UNT.		1.00	EA	280.00	280.00	01/11/2024	
						Schedule Total	<u>280.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	01/11/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>12670.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004681	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039831
 BLOX Digital
 4600 E 53rd St
 Davenport IA 52807-3479
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	6000.00	6000.00	01/11/2024
Schedule Total					<u>6000.00</u>	

Total PO Amount 6000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004684	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028744
 Ohio State University
 ABRC
 055 Rightmire Hall
 1060 Carmack Rd
 Columbus OH 43210
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TDNA insertion arabidopsis seeds for DYNAMIN-RELATED PROTEIN 1A		1.00	EA	15.00	15.00	01/11/2024	
Schedule Total						<u>15.00</u>		
2 - 1	shipping		1.00	EA	20.00	20.00	01/11/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						35.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004686	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022287
 Avanti Polar Lipids
 700 Industrial Park Drive
 Alabaster AL 35007
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Meckes

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DOCP2-((2,3-bis(oleoyloxy)propyl)dimethylammonio)ethyl hydrogen phosphate		1.00	EA	184.50	184.50	01/11/2024	
Schedule Total						<u>184.50</u>		
2 - 1	18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)		1.00	EA	217.25	217.25	01/11/2024	
Schedule Total						<u>217.25</u>		
3 - 1	18:1 (9-Cis) PC (DOPC)1,2-dioleoyl-sn-glycero-3-phosphocholine		1.00	EA	69.25	69.25	01/11/2024	
Schedule Total						<u>69.25</u>		
Total PO Amount						471.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004688	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002089
 R&D Systems Inc
 Accounts Receivable
 614 McKinley Pl NE
 Minneapolis MN 55413-2647
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Won

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human IFN-gamma DuoSet ELISA (1 kit for 5 plates)		1.00	EA	435.00	435.00	01/11/2024	
Schedule Total						<u>435.00</u>		
2 - 1	Human Granzyme B DuoSet ELISA (1 kit for 5 plates)		1.00	EA	435.00	435.00	01/11/2024	
Schedule Total						<u>435.00</u>		
Total PO Amount						870.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004689	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027502
 Medchemexpress LLC
 18 Wilkinson Way
 Princeton NJ 08540
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry/Won

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	RIPA Lysis Buffer (100mL)		1.00	EA	68.00	68.00	01/11/2024	
Schedule Total						68.00		
Total PO Amount						68.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004690	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040861
 David Evans
 4503 green ivy rd
 Denton TX 76210
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	David Evans Piano	1.00	EA	8075.00	8075.00	01/12/2024
Schedule Total					<u>8075.00</u>	

Total PO Amount 8075.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004692	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 1/3 - Cary Eclipse Bundle includes WinFLR Software and Desktop PCWith the following configuration:Ship-to Country : USACary WinFLR Academic OptionInstallation (44K)Introduction (44L)Special discount of 35.00 % is applied.		1.00	EA	23608.00	23608.00	01/12/2024
Schedule Total							<u>23608.00</u>	
	2 - 1	NOTE - 2/PK CON 2/3 - Replacing Asset Tag 23100 / Spectrometer - Fluorescence cell UV 10mm 3.5mL open 2/p. Fluorescence cell, rectangular, open with PTFE lid. UV quartz, matched pair. 10mm pathlength,3.5 mL. 2/pk.		1.00	EA	755.30	755.30	01/12/2024
Schedule Total							<u>755.30</u>	
	3 - 1	CON 3/3 - shipping and handling		1.00	EA	730.90	730.90	01/12/2024
Schedule Total							<u>730.90</u>	
Total PO Amount							<u>25094.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004693	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018974
 Bunn-O-Matic Corporation
 5020 Ash Grove Dr
 Springfield IL 62711-6329
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T&M SERVICE DISPATCH FEE		1.00	EA	48.00	48.00	01/12/2024	
						Schedule Total	<u>48.00</u>	
2 - 1	T&M SERVICE - TRAVEL/MILEAGE		1.00	EA	62.50	62.50	01/12/2024	
						Schedule Total	<u>62.50</u>	
3 - 1	T&M SERVICE-LABOR		1.00	EA	97.19	97.19	01/12/2024	
						Schedule Total	<u>97.19</u>	
4 - 1	T&M SERVICE-PARTS		1.00	EA	4.19	4.19	01/12/2024	
						Schedule Total	<u>4.19</u>	
						Total PO Amount	<input type="text" value="211.88"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004695	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	26619 PAGERULER PLUS LADDER 2X250UL		1.00	EA	168.92	168.92	01/12/2024	
						Schedule Total	<u>168.92</u>	
2 - 1	244610 BACTO LB BROTH MILLER 2.0KG		1.00	EA	178.67	178.67	01/12/2024	
						Schedule Total	<u>178.67</u>	
3 - 1	GR429500 ACRYLAMIDE-BIS 29 1 500ML		1.00	EA	141.20	141.20	01/12/2024	
						Schedule Total	<u>141.20</u>	
						Total PO Amount	<u>488.79</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004700	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001684
 Lake Shore Cryotronics
 575 McCorkle Blvd
 Westerville OH 43082
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Quad-Twist wire, 32 AWG, 7.6 m (25 ft) Warranty: 3 Year Warranty		1.00	EA	277.00	277.00	01/12/2024	
Schedule Total						277.00		
Total PO Amount						277.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004703	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Procaine hydrochloride97%, 100g		1.00	EA	58.80	58.80	01/12/2024
						Schedule Total	<u>58.80</u>	
	2 - 1	Lidocaine, 100g		1.00	EA	180.50	180.50	01/12/2024
						Schedule Total	<u>180.50</u>	
	3 - 1	Caffeine powder, ReagentPlus®, 100g		1.00	EA	32.16	32.16	01/12/2024
						Schedule Total	<u>32.16</u>	
	4 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/12/2024
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>291.46</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004704	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GUNSHOT AND EXPLOSIVE RESIDUE TESTING KIT		1.00	EA	100.22	100.22	01/12/2024	
Schedule Total						<u>100.22</u>		
2 - 1	Freight & Handling		1.00	EA	12.90	12.90	01/12/2024	
Schedule Total						<u>12.90</u>		
Total PO Amount						113.12		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004706	Date 01-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034430
 UrbanSitter
 268 Bush St
 P O Box 3944
 San Francisco CA 94104-3503
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tami Deaton

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Nov Platform Fee	1.00	EA	7920.00	7920.00	01/12/2024
Schedule Total					<u>7920.00</u>	
Total PO Amount					7920.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004708	Date 01-12-2024	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/7) - Model HP 30 Hot Press and Batch Furnace System		1.00	EA	111960.00	111960.00	01/12/2024
						Schedule Total	<u>111960.00</u>	
	2 - 1	30% net 10 / CON (2/7) - High Performance Vacuum Package For HP 30		1.00	EA	141360.00	141360.00	01/12/2024
						Schedule Total	<u>141360.00</u>	
	3 - 1	40% net 6 wk / CON (3/7) - Optical Pyrometer (1)		1.00	EA	191680.00	191680.00	01/12/2024
						Schedule Total	<u>191680.00</u>	
	4 - 1	CON (4/7) - Thermocouples (2)		1.00	EA	0.00	0.00	01/12/2024
						Schedule Total	<u>0.00</u>	
	5 - 1	CON (5/7) - Field Service Engineer		1.00	EA	8000.00	8000.00	01/19/2024
						Schedule Total	<u>8000.00</u>	
	6 - 1	CON (6/7) - Mass Flow Controller (2)		1.00	EA	14200.00	14200.00	01/19/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004708	Date 01-12-2024	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						14200.00
7 - 1	CON (7/7) - Critical Spare Parts Kit	1.00	EA	12000.00	12000.00	01/19/2024
Schedule Total						12000.00
Total PO Amount						479200.00

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004712	01-12-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke, Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g		2.00	EA	204.80	409.60	01/12/2024	
Schedule Total						<u>409.60</u>		
2 - 1	4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 5g		2.00	EA	88.80	177.60	01/12/2024	
Schedule Total						<u>177.60</u>		
3 - 1	Shipping, FedEx Ground		1.00	EA	20.00	20.00	01/12/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						607.20		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004715	Date 01-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000005824
 Home Science Tools
 665 Carbon St
 Billings MT 59102
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Grasshopper Specimen, Lubber, Large		24.00	EA	1.65	39.60	01/13/2024	
Schedule Total						<u>39.60</u>		
2 - 1	UPS Ground shipping		1.00	EA	15.25	15.25	01/13/2024	
Schedule Total						<u>15.25</u>		
Total PO Amount						54.85		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004718	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000066734
 Texas A&M AgriLife
 Research
 400 Harvey Mitchell Pkwy S
 Ste 300
 College Station TX 77845
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Miranda Leddy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request GF10520 999-01		1.00	EA	25000.00	25000.00	01/16/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	Service Form Request GF10520 999-06		1.00	EA	32970.00	32970.00	01/16/2024	
Schedule Total						<u>32970.00</u>		
Total PO Amount						57970.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004719	Date 01-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Uniforms		1.00	EA	1016.50	1016.50	01/14/2024
Schedule Total							<u>1016.50</u>	
Total PO Amount							1016.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004725	Date 01-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031179
 Brandon Ridge
 763 Winding Oak Bend
 Lake Dallas TX 75076
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brandon Ridge Piano		1.00	EA	8075.00	8075.00	01/15/2024
Schedule Total						<u>8075.00</u>	

Total PO Amount 8075.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004728	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Davenport

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TV for Veterans Center		1.00	EA	1019.99	1019.99	01/16/2024	
Schedule Total						<u>1019.99</u>		
Total PO Amount						1019.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004729	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003109
 DLT Solutions LLC
 2411 Dulles Corner Park
 Ste 800
 Herndon VA 20171
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9701-1001718		1.00	EA	53071.20	53071.20	01/16/2024
						Schedule Total	<u>53071.20</u>	
	2 - 1	9701-1450		1.00	EA	7399.36	7399.36	01/16/2024
						Schedule Total	<u>7399.36</u>	
	3 - 1	9701-1466		1.00	EA	36741.60	36741.60	01/16/2024
						Schedule Total	<u>36741.60</u>	
	4 - 1	9701-1002467		1.00	EA	130126.50	130126.50	01/16/2024
						Schedule Total	<u>130126.50</u>	
	5 - 1	9701-5475		1.00	EA	15292.00	15292.00	01/16/2024
						Schedule Total	<u>15292.00</u>	
	6 - 1	9971-30199		1.00	EA	13200.00	13200.00	01/16/2024
						Schedule Total	<u>13200.00</u>	

Total PO Amount 255830.66

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004732	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Carbon monoxide 99.0%, 50L		1.00	EA	285.60	285.60	01/16/2024	
Schedule Total						<u>285.60</u>		
2 - 1	Transportation/Handling		1.00	EA	45.00	45.00	01/16/2024	
Schedule Total						<u>45.00</u>		
Total PO Amount						<input type="text" value="330.60"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004736	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008066
 Career Mosaic Pvt Ltd
 701 Suyojan NR Hotel
 President
 Off CG Rd Navrangpura
 Ahmedabad GJ 380009
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joe Knight

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	35000.00	35000.00	01/16/2024	
Schedule Total						<u>35000.00</u>		
Total PO Amount						35000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004741	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000064590
 Mercatech Inc
 2750 Northhaven Rd Ste
 305
 Dallas TX 75229
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CT-Probe s+2	10.00	EA	100.00	1000.00	01/16/2024
Schedule Total					<u>1000.00</u>	
Total PO Amount					<input type="text" value="1000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004745	Date 01-16-2024	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000008864
 Thermal Technology LLC
 2221 Meridian Blvd
 Minden NV 89423
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (4/5) - 30% Net 10 Days ARO		1.00	EA	147060.00	147060.00	01/16/2024	
Schedule Total						<u>147060.00</u>		
2 - 1	CON (2/5) - Field Service Engineer		1.00	EA	8000.00	8000.00	01/16/2024	
Schedule Total						<u>8000.00</u>		
3 - 1	CON (1/5) - Model DCS 25 Direct Current Sintering System + Optical Pyrometer and Electric Slide		1.00	EA	124860.00	124860.00	01/16/2024	
Schedule Total						<u>124860.00</u>		
4 - 1	CON (3/5) - Gas Mas Flow Controller (2)		1.00	EA	14200.00	14200.00	01/19/2024	
Schedule Total						<u>14200.00</u>		
5 - 1	CON (5/5) - 40% Net 6 Weeks ARO		1.00	EA	196080.00	196080.00	01/29/2024	
Schedule Total						<u>196080.00</u>		
Total PO Amount						<u>490200.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004747	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OBERON WIRELESS		5.00	EA	57.09	285.45	01/16/2024	
Schedule Total						<u>285.45</u>		
Total PO Amount						285.45		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004748	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Access Controls Power Supply Circuitry & install		1.00	EA	1887.00	1887.00	01/16/2024
Schedule Total						<u>1887.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	01/16/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						1887.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004749	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062610
 Whitaker,Marc
 412 High St
 Dickson TN 37055-2432
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Marc Whitaker - German Texas Frontier		1.00	EA	600.00	600.00	01/16/2024	

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004750	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca Bearden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard					
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5, 16, 256 (Customizable)		1.00	EA	1692.19	1692.19	01/16/2024	
Schedule Total						<u>1692.19</u>		
Total PO Amount						1692.19		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004751	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		1.00	EA	180.00	180.00	01/16/2024
Schedule Total							<u>180.00</u>	
	2 - 1	Precision 3460 Small Form Factor		1.00	EA	1857.77	1857.77	01/16/2024
Schedule Total							<u>1857.77</u>	
Total PO Amount							2037.77	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004752	Date 01-16-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028750
 Integrated Books
 International
 22883 Quicksilver Dr
 Dulles VA 20166-2019
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Integrated Books International - Firearms of the Texas Rangers		1.00	EA	9755.50	9755.50	01/16/2024	

Schedule Total 9755.50

Total PO Amount 9755.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004753	Date 01-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000073356
 ClarkDietrich Building
 Systems
 4200 Cedar Blvd
 Baytown TX 77520
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS		20.00	EA	10.99	219.80	01/16/2024	
						Schedule Total	<u>219.80</u>	
2 - 1	80035STR TRACK 3- 5/8IN 18G 1-1/4INLEGS		30.00	EA	13.20	396.00	01/16/2024	
						Schedule Total	<u>396.00</u>	
3 - 1	FRT FREIGHT CHARGE		1.00	EA	150.00	150.00	01/16/2024	
						Schedule Total	<u>150.00</u>	
						Total PO Amount	<u>765.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004754	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 14 Portable Monitor - P1424H		1.00	EA	250.00	250.00	01/17/2024
Schedule Total							<u>250.00</u>	
Total PO Amount							250.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004756	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006390
 ProAudio.com
 1320 Post N Paddock St
 Ste 200
 Grand Prairie TX 75050-1280
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Yamaha Dm7-EX 120-channel Dual Bay Digital Console with Control Expansion		1.00	EA	27100.00	27100.00	01/17/2024	
Schedule Total						<u>27100.00</u>		
2 - 1	CON (2/2) - Estimated Freight		1.00	EA	145.00	145.00	01/17/2024	
Schedule Total						<u>145.00</u>		
Total PO Amount						27245.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004757	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dimethyl sulfoxide-d6 99.5 atom % D, 100g		2.00	EA	295.40	590.80	01/17/2024
Schedule Total						<u>590.80</u>	
2 - 1	Formic acid reagent grade, 95%, 1L		1.00	EA	98.40	98.40	01/17/2024
Schedule Total						<u>98.40</u>	
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/17/2024
Schedule Total						<u>20.00</u>	
Total PO Amount						709.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004760	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031856
 Michigan State University
 Society of Newspaper
 Design
 305 Communication Arts
 Bldg
 East Lansing MI 48824-
 1212
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24306

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Payment for remaining funds on subaward 229388		1.00	EA	6028.20	6028.20	01/17/2024

Schedule Total 6028.20

Total PO Amount 6028.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004762	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016508
 Angstrom Engineering Inc
 160 Boychuk Drive
 Cambridge ON N3E 0E6
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christine Bomar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Inland 19 Ultra Vacuum Oil, private label AE-19 Ultra		1.00	EA	125.00	125.00	01/17/2024	
Schedule Total						<u>125.00</u>		
Total PO Amount						125.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004763	Date 01-17-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cuevas Young/Aouadi GF70126 GP00128		1.00	EA	116.42	116.42	01/17/2024	
Schedule Total						<u>116.42</u>		
2 - 1	cylinder usage		1.00	EA	34.02	34.02	01/17/2024	
Schedule Total						<u>34.02</u>		
Total PO Amount						150.44		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004764	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Infinity Set Virtual Studio		1.00	EA	27997.00	27997.00	01/17/2024	
Schedule Total						<u>27997.00</u>		
2 - 1	Maintenance Infinity Set - Year 1		1.00	EA	3495.00	3495.00	01/17/2024	
Schedule Total						<u>3495.00</u>		
3 - 1	Infinity Set Training		1.00	EA	5000.00	5000.00	01/17/2024	
Schedule Total						<u>5000.00</u>		
Total PO Amount						36492.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004765	Date 01-17-2024	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006355
 Hewlett-Packard Financial
 Services Co
 200 Connell Dr
 Berkeley Heights NJ 07922
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amber Guillory

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 69115 FY24 HP Indigo Buyout		7.00	EA	7214.04	50498.28	01/17/2024	
Schedule Total						<u>50498.28</u>		
Total PO Amount						50498.28		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004766	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Remove and replace concrete paving		1.00	EA	5600.00	5600.00	01/17/2024	
Schedule Total						<u>5600.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						5600.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004767	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037669
 PEAK Learning Inc
 3940 Broad St Ste 7-385
 San Luis Obispo CA 93401-7017
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rhonda Acker

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PEAK Deposit		1.00	EA	5250.00	5250.00	01/17/2024
Schedule Total						<u>5250.00</u>	
2 - 1	Travel		1.00	EA	1000.00	1000.00	01/17/2024
Schedule Total						<u>1000.00</u>	
3 - 1	PEAK remaining balance		1.00	EA	5250.00	5250.00	01/17/2024
Schedule Total						<u>5250.00</u>	
Total PO Amount						<u>11500.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004768	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	8-32 Cap Screw, 3/8 in. Long, Qty 50	1.00	EA	5.87	5.87	01/17/2024

Schedule Total 5.87

Total PO Amount 5.87

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004769	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030054
 Be Animated Creative
 Services LLC
 6983 Seabreeze Dr
 Grand Prairie TX 75054
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ismael Ochoa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT MGC- Showcase DJ Performance	1.00	EA	300.00	300.00	01/17/2024

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004770	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004853
Great Southwestern
Fire&Safety
310 W Commerce St
Dallas TX 75208
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Curry Hall - Alarm Notifier		1.00	EA	10347.00	10347.00	01/17/2024	
Schedule Total						<u>10347.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						10347.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004771	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Terrell Painting - Water Research		1.00	EA	5565.00	5565.00	01/17/2024	
Schedule Total						<u>5565.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						5565.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004772	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Connectrac-Wall wire-in		1.00	EA	1278.83	1278.83	01/17/2024
						Schedule Total	<u>1278.83</u>	
	2 - 1	Capers		1.00	EA	5430.00	5430.00	01/17/2024
						Schedule Total	<u>5430.00</u>	
	3 - 1	Misc Items		1.00	EA	725.00	725.00	01/17/2024
						Schedule Total	<u>725.00</u>	
	4 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>7433.84</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004773	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		1.00	EA	2785.17	2785.17	01/17/2024	
Schedule Total						<u>2785.17</u>		
2 - 1	Precision 3460 Small Form Factor		4.00	EA	1516.30	6065.20	01/17/2024	
Schedule Total						<u>6065.20</u>		
3 - 1	Dell 24 Monitor P2422H		20.00	EA	165.00	3300.00	01/17/2024	
Schedule Total						<u>3300.00</u>		
Total PO Amount						12150.37		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004774	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006390
 ProAudio.com
 1320 Post N Paddock St
 Ste 200
 Grand Prairie TX 75050-1280
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Yamaha DM7C Compact 72-Channel Single Bay Digital Console		3.00	EA	11625.00	34875.00	01/17/2024	
Schedule Total						<u>34875.00</u>		
2 - 1	CON (2/2) - Estimated Freight		1.00	EA	165.00	165.00	01/17/2024	
Schedule Total						<u>165.00</u>		
Total PO Amount						35040.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004776	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Needle Holder Tubes, Single Use		1.00	EA	98.80	98.80	01/17/2024	
Schedule Total						98.80		
Total PO Amount						98.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004777	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041081
 AED123, LLC
 1319 Motor Cir
 Dallas TX 75207-5920
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tennie Jones

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CR2 AED Fully-Auto, WIFI Bilingual, Handle	49.00	EA	1924.00	94276.00	01/17/2024

Schedule Total 94276.00

Total PO Amount 94276.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004778	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030054
 Be Animated Creative
 Services LLC
 6983 Seabreeze Dr
 Grand Prairie TX 75054
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ismael Ochoa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MGC- Takeover DJ Invoice	1.00	EA	300.00	300.00	01/17/2024

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004779	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	XYLENES, HISTOLOGICAL GRADE		1.00	EA	81.00	81.00	01/17/2024	
Schedule Total						<u>81.00</u>		
2 - 1	PARAFORMALDEHYDE, POWDER, 95%		1.00	EA	44.56	44.56	01/17/2024	
Schedule Total						<u>44.56</u>		
3 - 1	Shipping and handling		1.00	EA	20.00	20.00	01/17/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						145.56		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004780	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Abadi - Music Practice North		1.00	EA	2545.00	2545.00	01/17/2024	
Schedule Total						<u>2545.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/17/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						2545.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004784	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041071
 Mouser Electronics, Inc.
 1000 N Main St
 Mansfield TX 76063-1514
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3M Electronic Specialty 2216 B/A TRANS		1.00	EA	77.03	77.03	01/17/2024	
						Schedule Total	<u>77.03</u>	
2 - 1	Ground Fee		1.00	EA	7.99	7.99	01/17/2024	
						Schedule Total	<u>7.99</u>	
						Total PO Amount	<input type="text" value="85.02"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004785	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NCPA Contract# 07-15 Lines 10, 33, 67		1.00	EA	14930.41	14930.41	01/18/2024
						Schedule Total	<u>14930.41</u>	
	2 - 1	OMNIA Contract# R191802 - with Negotiated BID 468149, Lines 6-12, 14-19, 22-32, 34-52, 56-29		1.00	EA	150603.91	150603.91	01/18/2024
						Schedule Total	<u>150603.91</u>	
	3 - 1	Clarus NCPA Contract# 07-81, Lines 13 & 60		1.00	EA	14756.35	14756.35	01/18/2024
						Schedule Total	<u>14756.35</u>	
	4 - 1	Open Market Lines 64, 2-3, 61-62		1.00	EA	6992.95	6992.95	01/18/2024
						Schedule Total	<u>6992.95</u>	
	5 - 1	DARRAN NCPA Contract# 07-82 Lines 1 & 4		1.00	EA	14946.50	14946.50	01/18/2024
						Schedule Total	<u>14946.50</u>	
	6 - 1	HAT TIPS Contract# 200301 Lines 20-21,		1.00	EA	399.10	399.10	01/18/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004785	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		63						
						Schedule Total	<u>399.10</u>	
	7 - 1	OMNIA Contract# R191804 Lines 54 & 55		1.00	EA	1721.83	1721.83	01/18/2024
						Schedule Total	<u>1721.83</u>	
	8 - 1	OMNIA Contract# R191806 Line 5		1.00	EA	9215.76	9215.76	01/18/2024
						Schedule Total	<u>9215.76</u>	
	9 - 1	OFS OMNIA Contract# R191813 Line 53		1.00	EA	990.36	990.36	01/18/2024
						Schedule Total	<u>990.36</u>	
	10 - 1	WBI - DESIGN SERVICES DESIGN - BILLABLE Billable Design Services		1.00	EA	675.00	675.00	01/18/2024
						Schedule Total	<u>675.00</u>	
	11 - 1	WILSON BAUHAUS INSTALLATION TEAM		1.00	EA	12704.00	12704.00	01/18/2024
						Schedule Total	<u>12704.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004785	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	Change Order	1.00	EA	0.01	0.01	01/18/2024

Schedule Total 0.01

Total PO Amount 227936.18

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004786	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021765
 Franke Foodservice
 Systems Americas Inc
 800 Aviation Pkwy
 Smyrna TN 37167
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Boot, Foot Pad f/Slicer		3.00	EA	5.58	16.74	01/18/2024
						Schedule Total	<u>16.74</u>	
	2 - 1	Drain Grate, 1/2 Size, Clear		4.00	EA	3.18	12.72	01/18/2024
						Schedule Total	<u>12.72</u>	
	3 - 1	Drain Grate, 1/6 Size, Clear		8.00	EA	1.15	9.20	01/18/2024
						Schedule Total	<u>9.20</u>	
	4 - 1	Blade Assembly, Onion Slicer, 3/16"		1.00	EA	104.56	104.56	01/18/2024
						Schedule Total	<u>104.56</u>	
	5 - 1	Pan, 1/9 Size, 2 1/2" Deep Clear		6.00	EA	2.86	17.16	01/18/2024
						Schedule Total	<u>17.16</u>	
	6 - 1	Pan, 1/2 Size x 6" D, S/S		4.00	EA	20.24	80.96	01/18/2024
						Schedule Total	<u>80.96</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004786	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021765
 Franke Foodservice
 Systems Americas Inc
 800 Aviation Pkwy
 Smyrna TN 37167
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Pan, 1/6 Size x 4" D, Clear		6.00	EA	3.26	19.56	01/18/2024	
						Schedule Total	<u>19.56</u>	
8 - 1	Caster, 3.5" Plate Swivel w/Brake		12.00	EA	16.05	192.60	01/18/2024	
						Schedule Total	<u>192.60</u>	
9 - 1	Flat Rate Parcel Shipping		1.00	EA	13.95	13.95	01/18/2024	
						Schedule Total	<u>13.95</u>	
						Total PO Amount	<u>467.45</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004787	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher McMullen

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Oxygen, Medical Grade		10.00	EA	5.46	54.60	01/17/2024
Schedule Total						<u>54.60</u>	
2 - 1	Cylinder Fee		10.00	EA	30.76	307.60	01/17/2024
Schedule Total						<u>307.60</u>	
Total PO Amount						<u>362.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004789	Date 01-18-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)PS-1E-LC (8)PS-0.5E (10)PS-4E (7)PS-1E (10)PS-F-1.0-PK (1)FORCE-W-TS-M (1)		1.00	EA	5343.65	5343.65	01/18/2024

Schedule Total 5343.65

Total PO Amount 5343.65

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004791	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON 2/8 - Delay Line Power supply		1.00	EA	138.60	138.60	01/18/2024
Schedule Total							<u>138.60</u>	
	2 - 1	CON 1/8 - Delay Line Stage and Controller, 325 mm Travel, Ironless linear motor, Linear glass encoder, Delay: 2.2ns single pass, 4.3ns dual pass, 8.7nsquad pass		1.00	EA	8453.70	8453.70	01/18/2024
Schedule Total							<u>8453.70</u>	
	3 - 1	CON 3/8 - Suprema Stainless Steel Mirror Mount, 1.0 in, (3) 100 TPI Locking Actuators, Knob		4.00	EA	152.10	608.40	01/18/2024
Schedule Total							<u>608.40</u>	
	4 - 1	CON 4/8 - Optical Delay Line Kit, Single Pass, Silver UBBR Retroreflector, metric		1.00	EA	1405.60	1405.60	01/18/2024
Schedule Total							<u>1405.60</u>	
	5 - 1	CON 5/8 - Organized Posts and Bases Set		1.00	EA	590.75	590.75	01/18/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004791	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	with Cabinet							
Schedule Total						<u>590.75</u>		
6 - 1	CON 6/8 - A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		2.00	EA	16.06	32.12	01/18/2024	
Schedule Total						<u>32.12</u>		
7 - 1	CON 7/8 - A-LINE Fixed Thin Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		1.00	EA	16.91	16.91	01/18/2024	
Schedule Total						<u>16.91</u>		
8 - 1	CON 8/8 - Low GVD Ultrafast Mirror, 45° AOI, 25.4 mm diameter, 700-930 nm		6.00	EA	75.30	451.80	01/18/2024	
Schedule Total						<u>451.80</u>		
9 - 1	EAT SLEEP REPEAT Series T-shirt, S		1.00	EA	0.00	0.00	01/18/2024	
Schedule Total						<u>0.00</u>		
Total PO Amount						<u>11697.88</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004791	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- **Item/Description**
Sch

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004792	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016365
 Electro Rent Corporation
 8511 Fallbrook Ave Ste 200
 West Hills CA 91304
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	KT-N8926A-Autoranging System DC PowerSupply, 200 V, 140 A, 10000 W, 208 VAC		1.00	EA	12425.49	12425.49	01/18/2024	

Schedule Total 12425.49

Total PO Amount 12425.49

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004795	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sally Pettyjohn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	210-BGPB Mobile Precision 7780 laptop		3.00	EA	3405.34	10216.02	01/18/2024	
Schedule Total						<u>10216.02</u>		
2 - 1	WD19DCS Dell Performance Dock		3.00	EA	255.00	765.00	01/18/2024	
Schedule Total						<u>765.00</u>		
Total PO Amount						10981.02		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004796	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christopher
 McMullen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5,16, 256 (Customizable)		1.00	EA	1650.90	1650.90	01/18/2024	
						Schedule Total	<u>1650.90</u>	
2 - 1	Dell Thunderbolt 4 Dock - WD22TB4		1.00	EA	220.00	220.00	01/18/2024	
						Schedule Total	<u>220.00</u>	
3 - 1	DELL MOUSE MS116,US, CUS		1.00	EA	13.00	13.00	01/18/2024	
						Schedule Total	<u>13.00</u>	
4 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		1.00	EA	15.00	15.00	01/18/2024	
						Schedule Total	<u>15.00</u>	
						Total PO Amount	<u>1898.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004798	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035870
 Shepherd Food Equipment
 8435 Endicott Ln
 Dallas TX 75227-2310
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rodrigo Blanquet
 Suarez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PATTY PAPER Patty Paper Inc Model No. EG H 5 1/2 Packed csHollymatic patty paper, edge guide double sheet paper		10.00	EA	144.00	1440.00	01/18/2024	
						Schedule Total	<u>1440.00</u>	
2 - 1	Freight		1.00	EA	343.50	343.50	01/18/2024	
						Schedule Total	<u>343.50</u>	
						Total PO Amount	1783.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004800	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z16L Mac mini - Apple M2 with 8-core CPU, 10-core GPU, 16core Neural Engine, 16GB unified memory, 512GB SSD storage		2.00	EA	879.00	1758.00	01/19/2024	
Schedule Total						<u>1758.00</u>		
2 - 1	S7736LL/A 4-Year AppleCare+ for Schools - Mac mini		2.00	EA	129.00	258.00	01/19/2024	
Schedule Total						<u>258.00</u>		
Total PO Amount						2016.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004801	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Melissa Deal

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")		1.00	EA	280.00	280.00	01/18/2024	
Schedule Total						<u>280.00</u>		
2 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		1.00	EA	165.00	165.00	01/18/2024	
Schedule Total						<u>165.00</u>		
3 - 1	Precision 3460 Small Form Factor		1.00	EA	1516.30	1516.30	01/18/2024	
Schedule Total						<u>1516.30</u>		
Total PO Amount						<u>1961.30</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004802	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Luz Carranza

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ricoh P502 Printer		1.00	EA	957.00	957.00	01/18/2024	
Schedule Total						<u>957.00</u>		
2 - 1	Gold Usage Service Contract		1.00	EA	0.01	0.01	01/18/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						957.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004804	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031856
 Michigan State University
 Research Technology
 Support Facility
 MSU Plant Biology Bldg
 612 Wilson Rd Rm S20
 East Lansing MI 48824
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	35min LC/MS/MS		18.00	EA	126.00	2268.00	01/18/2024
Schedule Total						<u>2268.00</u>	
2 - 1	Tryptic digestion		18.00	EA	31.50	567.00	01/18/2024
Schedule Total						<u>567.00</u>	
3 - 1	University Fee		1.00	EA	56.70	56.70	01/18/2024
Schedule Total						<u>56.70</u>	
Total PO Amount						<input type="text" value="2891.70"/>	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004808	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
Ambeed Inc
3205 N Wilke Rd Ste 3205-125
Arlington Heights IL 60004-0001
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4-Amino-3,5-dibromopyridine, 25g		2.00	EA	19.20	38.40	01/18/2024	
Schedule Total						<u>38.40</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	01/18/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						<input type="text" value="48.40"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004812	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031309
 Azenta US, Inc.
 2910 Fortune Cir W Ste E
 Indianapolis IN 46241-5502
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Past due invoices		1.00	EA	139.02	139.02	01/18/2024	
Schedule Total						<u>139.02</u>		
Total PO Amount						<u>139.02</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004813	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000010234
 Qualtrics LLC
 333 W River Park Dr
 Provo UT 84604
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	51051.39	51051.39	01/19/2024
Schedule Total						<u>51051.39</u>	
Total PO Amount						51051.39	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004814	Date 01-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024905
 Facility Solutions Group
 2525 Walnut Hill Ln
 Dallas TX 75229
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Repair damaged channel Left Eagle Landing Sign	1.00	EA	2195.00	2195.00	01/19/2024

Schedule Total 2195.00

Total PO Amount 2195.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004818	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A1634522 LEAD II NITRATE 100G		1.00	EA	27.70	27.70	01/18/2024	
						Schedule Total	<u>27.70</u>	
2 - 1	BP39920 10X PHOSPH BUFF SALINE PBS 20L		1.00	EA	194.71	194.71	01/18/2024	
						Schedule Total	<u>194.71</u>	
3 - 1	450151 CUVETTES PLUS 2MM GAP 50/PK		2.00	PK	79.73	159.46	01/18/2024	
						Schedule Total	<u>159.46</u>	
						Total PO Amount	<u>381.87</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004819	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027478
 Qualia Labs Inc
 17217 Waterview Pkwy Ste
 1.202
 Dallas TX 75252
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Qualia Labs 32 channel edge cortical implant, Shank: 5 mm long x 0.50 mm wide x 35 ± 5m thick. Electrode site pitch: 100 m. Electrode sites: SIROF, 18 x 10 m. Distance of first site from tip: 113 m.		4.00	EA	550.00	2200.00	01/19/2024	
Schedule Total						2200.00		
2 - 1	BP-5-32E Sample		1.00	EA	0.00	0.00	01/19/2024	
Schedule Total						0.00		
Total PO Amount						2200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004822	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LABORATORY SYSTEM Consisting of the following items: KD.75 - (6)KD.37 - (6)10B20NC.2 - (1) 10RP04-46 - (1) 10RP02-46 - (1)RM25A - (2)KPX109AR.16 - (1)KPX094AR.16 - (1) KPX118AR.16 - (1)LH- 1A - (3)10Q20UF.HR45 - (3)		1.00	EA	2205.98	2205.98	01/19/2024

Schedule Total 2205.98

Total PO Amount 2205.98

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004823	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014525
Classic Landscapes and
Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-0441

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	UNT ONLY Landscape Services (Resident Halls Annual Maint) - JOC Job Order - AUX FUNDED - USE 1st		1.00	EA	118983.00	118983.00	01/19/2024
Schedule Total							<u>118983.00</u>	
	2 - 1	Pending Change Orders - AUX FUNDED		1.00	EA	0.01	0.01	01/19/2024
Schedule Total							<u>0.01</u>	
	3 - 1	Pending Change Orders - LOCAL FUNDED		1.00	EA	0.01	0.01	01/19/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							118983.02	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004824	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043209
 Abadi Architecture and
 Accessibility Inc
 17776 Preston Rd Ste 210
 Dallas TX 75252
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Abadi - Music Practice North		1.00	EA	1015.00	1015.00	01/19/2024	
Schedule Total						<u>1015.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/19/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						1015.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004825	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004875
 Campos Engineering Inc
 1331 River Bend Dr
 Dallas TX 75247
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Campos - Music Jazz		1.00	EA	6520.00	6520.00	01/19/2024	
Schedule Total						<u>6520.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/19/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						6520.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004826	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074657
 AVI-SPL LLC
 6301 Benjamin Rd Ste 101
 Tampa FL 33634-5115
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Renovate ESSC		1.00	EA	291.70	291.70	01/19/2024	
Schedule Total						<u>291.70</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/19/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						291.71		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004827	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PAS.FS17.SS1PAS.FS18. BNS7PAS.XGVFI INSTALLATIONPASEA MODULAR SEAT, SINGLE SEAT, FABRICGRADE 1, MULTIPLE UPHOLSTERY, MOISTUREBARRIER BACK & SEAT, SLATE BASE		1.00	EA	2024.00	2024.00	01/19/2024	
Schedule Total						<u>2024.00</u>		
2 - 1	PAS.FS18.BNS7 PASEA TABLE, INLINE TABLES, 13"X27" TABLE, LAMINATE, FIELD ELM, VINYL GRADE 6, POWER TOPREAR CENTER, AC/110V		1.00	EA	1120.56	1120.56	01/19/2024	
Schedule Total						<u>1120.56</u>		
3 - 1	PAS.XGV - PASEA ACCESSORIES, GANGING BRACKET, ONEPAIR OF GANGERS TO CONNECT TO THE RIGHT ORLEFT SIDE		1.00	EA	71.76	71.76	01/19/2024	
Schedule Total						<u>71.76</u>		
4 - 1	LABOR TO RECEIVE, DELIVER AND INSTALL (4) MODULAR UNITS WOTH JOINING TABLES		1.00	EA	427.94	427.94	01/19/2024	
Schedule Total						<u>427.94</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004827	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
5 - 1	Deposit	1.00	EA	3644.26	3644.26	01/19/2024
Schedule Total					<u>3644.26</u>	

Total PO Amount 7288.52

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004838	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Cleats- Special Order		1.00	EA	523.20	523.20	01/19/2024
Schedule Total							<u>523.20</u>	
Total PO Amount							<input type="text" value="523.20"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004841	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Uniforms		1.00	EA	3640.14	3640.14	01/19/2024
Schedule Total							<u>3640.14</u>	
Total PO Amount							3640.14	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004844	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Amazon gift cards 1		60.00	EA	10.00	600.00	01/19/2024
						Schedule Total	<u>600.00</u>	
	2 - 1	Amazon gift cards 2		10.00	EA	5.00	50.00	01/19/2024
						Schedule Total	<u>50.00</u>	
	3 - 1	Amazon gift cards 3		10.00	EA	2.00	20.00	01/19/2024
						Schedule Total	<u>20.00</u>	
	4 - 1	Amazon gift cards 4		300.00	EA	1.50	450.00	01/19/2024
						Schedule Total	<u>450.00</u>	
						Total PO Amount	1120.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004848	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040874
 Jack Cleveland Cely
 1007 Oakland St
 Denton TX 76201-3144
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jack Cely 3320a Mural		1.00	EA	2800.00	2800.00	01/19/2024
Schedule Total						<u>2800.00</u>	

Total PO Amount 2800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004851	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cordless lights		2.00	EA	164.55	329.10	01/19/2024	
Schedule Total						<u>329.10</u>		
2 - 1	Cordless area light		2.00	EA	174.35	348.70	01/19/2024	
Schedule Total						<u>348.70</u>		
Total PO Amount						677.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004852	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Diamond Crystal Salt pellets		60.00	EA	11.80	708.00	01/19/2024	
Schedule Total						<u>708.00</u>		
Total PO Amount						708.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004853	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Stanley utility knife		3.00	EA	5.94	17.82	01/19/2024
						Schedule Total	<u>17.82</u>	
	2 - 1	Cordova safety glasses		20.00	EA	1.33	26.60	01/19/2024
						Schedule Total	<u>26.60</u>	
	3 - 1	Sperian dust mask 50pk		1.00	EA	11.23	11.23	01/19/2024
						Schedule Total	<u>11.23</u>	
	4 - 1	Husky 1/4 in. and 3/8in. Mechanics tool set		1.00	EA	127.92	127.92	01/19/2024
						Schedule Total	<u>127.92</u>	
	5 - 1	Husky hex key set 10pc.		1.00	EA	19.50	19.50	01/19/2024
						Schedule Total	<u>19.50</u>	
	6 - 1	Proplus PVC 1-1/2" couplers		20.00	EA	0.43	8.60	01/19/2024
						Schedule Total	<u>8.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004853	Date 01-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Rubbermaid utility cart		1.00	EA	199.64	199.64	01/19/2024	
Schedule Total						<u>199.64</u>		
8 - 1	Channellock adjustable tool set		1.00	EA	64.42	64.42	01/19/2024	
Schedule Total						<u>64.42</u>		
Total PO Amount						475.73		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004861	Date 01-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026188
 Hafco Foundry & Machine
 Co Inc
 301 Greenwood Ave
 Same
 Midland Park NJ 07432-
 1483
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HV-30-1510-EXLR-T2 COMPLETE EXLR+ VACUUM w/ S'HUSH, JACK and 9'OTK30 GAL. COMPLETE UNIT**ATEX CERTIFIED**EXPLOSION PROOF		2.00	EA	2845.25	5690.50	01/20/2024
Schedule Total							<u>5690.50</u>	
	2 - 1	HV-30-16 30 GAL DRUM LINER, ANTI-STATIC, 10 MIL		1.00	EA	19.00	19.00	01/20/2024
Schedule Total							<u>19.00</u>	
Total PO Amount							5709.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004862	Date 01-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020662
 AconityUS Inc
 501 George Perry Blvd
 Ste E
 El Paso TX 79925
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1001008455 Anti-static brush 190 mm		10.00	EA	135.00	1350.00	01/20/2024	
						Schedule Total	<u>1350.00</u>	
2 - 1	Shipping		1.00	EA	315.00	315.00	01/20/2024	
						Schedule Total	<u>315.00</u>	
3 - 1	Packaging		1.00	EA	50.00	50.00	01/20/2024	
						Schedule Total	<u>50.00</u>	
						Total PO Amount	<u>1715.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004864	Date 01-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LINE 1: s002p5480usr Precision 5480		1.00	EA	2818.15	2818.15	01/21/2024	
Schedule Total						<u>2818.15</u>		
Total PO Amount						2818.15		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004865	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z1AF 16-inch MacBook Pro: Space Black		1.00	EA	2879.00	2879.00	01/22/2024	
Schedule Total						<u>2879.00</u>		
2 - 1	SD6Y2LL/A 4-Year AppleCare+ for Schools - 16-inch MacBook Pro Apple Silicon (no service fees)		1.00	EA	449.00	449.00	01/22/2024	
Schedule Total						<u>449.00</u>		
Total PO Amount						3328.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004866	Date 01-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LINE 1: xctop7680usr Precision 7680 - Build Your Own		1.00	EA	3369.91	3369.91	01/21/2024	
Schedule Total						<u>3369.91</u>		
Total PO Amount						3369.91		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004868	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032038
 Media Strategies Inc dba
 Jacobs Media
 303000 Telegraph Rd Ste
 240
 Bingham Farms MI 48025
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jacobs Media - December 2023	1.00	EA	2000.00	2000.00	01/22/2024

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004869	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014525
 Classic Landscapes and
 Maintenance Inc
 PO Box 1247
 Denton TX 76202-1247
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Chilton Hall - Landscape		1.00	EA	1200.00	1200.00	01/22/2024	
Schedule Total						<u>1200.00</u>		
Total PO Amount						1200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004870	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041143
 Coast to Coast Computer
 Products, Inc.
 4277 Valley Fair St
 Simi Valley CA 93063-2940
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Samsung BE65C-H - 50" Diagonal Class BEC-H Series LED-backlit LCD TV - Crystal UHD - digital signage - Smart TV - Tizen OS - 4K UHD (2160p) 3840 x 2160 - HDR 250 NIT - titan gray 16/7 - 3 Year Warranty		16.00	EA	442.50	7080.00	01/22/2024	
Schedule Total						<u>7080.00</u>		
2 - 1	Hyundai Mini PC, Windows 11 Pro, Intel N4020, 4GB RAM, 128GB Storage, Supports 2.5" SATA & M.2 SSD Slot, USB-C, Dual Monitor Support, 4K UHD, Fanless, Vesa Mount Included, AC WiFi - Hyundai Mini PC, Business, Office, Industrial, Windows 10 Pro,SSD Slot,		16.00	EA	157.17	2514.72	01/22/2024	
Schedule Total						<u>2514.72</u>		
3 - 1	Shipping		1.00	EA	229.00	229.00	01/22/2024	
Schedule Total						<u>229.00</u>		
Total PO Amount						<u>9823.72</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004871	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-3320
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jami Thomas

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Community Impact January Invoice		1.00	EA	5453.00	5453.00	01/22/2024
Schedule Total						<u>5453.00</u>	
Total PO Amount						5453.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004872	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006050
 Denton Independent School
 District
 5093 E McKinney
 Denton TX 76208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request		1.00	EA	6283.67	6283.67	01/22/2024	
Schedule Total						<u>6283.67</u>		
Total PO Amount						6283.67		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004873	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010749
 Photo Bus DFW
 2318 Rusk Ct
 Dallas TX 75204
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	1050.00	1050.00	01/22/2024
Schedule Total						<u>1050.00</u>	
Total PO Amount						1050.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004875	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000008008
 Poch,John
 104 W 12th St
 Winona Lake IN 46590-1002
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	John Poch - Vassar Miller Award Series Editor		1.00	EA	600.00	600.00	01/22/2024	
Schedule Total						<u>600.00</u>		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004876	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon Copier Dec 23 meter use		1.00	EA	27.99	27.99	01/22/2024	
Schedule Total						<u>27.99</u>		
2 - 1	Canon Jan 24 lease 1/12/24 inv 31873004		1.00	EA	150.08	150.08	01/22/2024	
Schedule Total						<u>150.08</u>		
Total PO Amount						178.07		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004878	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stephanie Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Relocate Hickory Hall Physics Labs + Tutoring Center - Change Order #2 for closed PO 256045		1.00	EA	9725.85	9725.85	01/22/2024	
Schedule Total						<u>9725.85</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/22/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						9725.86		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004879	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Electric Distribution - Denton Campus		1.00	EA	14120.00	14120.00	01/22/2024	
Schedule Total						<u>14120.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/22/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						14120.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004880	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023288
 MenuTrinfo, LLC
 2629 Redwing Rd Ste 280
 Fort Collins CO 80526-2879
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CFF Kitchen Audit Certification		1.00	EA	3088.97	3088.97	01/22/2024	
Schedule Total						<u>3088.97</u>		
Total PO Amount						3088.97		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004881	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019018
 Contemporary Services
 Corporation
 315 E Robinson St
 Suite 200
 Orlando FL 32801-1912
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Connie Verdin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CSC-Col/Gate May 2024		1.00	EA	60773.80	60773.80	01/22/2024	
Schedule Total						<u>60773.80</u>		
Total PO Amount						60773.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004883	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Megan Booth

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1408.05	1408.05	01/22/2024	
Schedule Total						<u>1408.05</u>		
Total PO Amount						1408.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004884	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lainey Griffith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 Dell Latitude 5440	18.00	EA	1408.05	25344.90	01/22/2024

Schedule Total 25344.90

Total PO Amount 25344.90

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004885	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry/Won

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Gas Cylinder: CARBON DIOXIDE, MEDICAL GRADE, CGA-320CYLINDER		2.00	EA		23.29	46.58	01/22/2024
								Schedule Total	<u>46.58</u>
	2 - 1	Cylinder usage charge, included \$2.00 energy charge		2.00	EA		17.01	34.02	01/22/2024
								Schedule Total	<u>34.02</u>
								Total PO Amount	<u>80.60</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004886	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029511
 Sweetwater Sound LLC
 5501 US Highway 30 W
 Fort Wayne IN 46818
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Yamaha 10-port L2 Gigabit Network Switch, with POE		5.00	EA	569.99	2849.95	01/22/2024
						Schedule Total	<u>2849.95</u>	
	2 - 1	Waves Controller for eMotion LVL		1.00	EA	1200.00	1200.00	01/22/2024
						Schedule Total	<u>1200.00</u>	
	3 - 1	Behringer XTouch Extender 8 Fader Control Surface		4.00	EA	429.00	1716.00	01/22/2024
						Schedule Total	<u>1716.00</u>	
	4 - 1	Behringer 9-fader X-Touch Controller		1.00	EA	539.00	539.00	01/22/2024
						Schedule Total	<u>539.00</u>	
	5 - 1	IConnectivity 4x4 USB MIDI Interface		1.00	EA	249.99	249.99	01/22/2024
						Schedule Total	<u>249.99</u>	
	6 - 1	Viewsonic 34" WQHD LED Ultrawide Monitor		2.00	EA	662.00	1324.00	01/22/2024
						Schedule Total	<u>1324.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004886	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029511
 Sweetwater Sound LLC
 5501 US Highway 30 W
 Fort Wayne IN 46818
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 7878.94

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004887	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Luz Carranza

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5, 16, 256		25.00	EA	1408.05	35201.25	01/22/2024	
Schedule Total						<u>35201.25</u>		
Total PO Amount						35201.25		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004888	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007383
 Trusty,Kenneth Brian
 6044 Thursby Ave
 Dallas TX 75252
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Brian Trusty AERI Board Fy 24 Stipend		1.00	EA	2000.00	2000.00	01/22/2024	

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004889	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	50 ml Tungsten Carbide(WC) Vacuum PlanetaryMilling Jar		6.00	EA	1174.00	7044.00	01/22/2024	
						Schedule Total	<u>7044.00</u>	
2 - 1	Shipping		1.00	EA	70.00	70.00	01/22/2024	
						Schedule Total	<u>70.00</u>	
						Total PO Amount	7114.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004890	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Cuevas Mishra GF70175		1.00	EA	174.63	174.63	01/22/2024
Schedule Total						<u>174.63</u>	
2 - 1	Service Form Request		1.00	EA	51.03	51.03	01/22/2024
Schedule Total						<u>51.03</u>	
Total PO Amount						225.66	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004891	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MSE PRO 0.4L HighEnergy VerticalCryogenic Planetary BallMill with 15L LiquidNitrogen Tank		1.00	EA	7950.00	7950.00	01/22/2024
Schedule Total							<u>7950.00</u>	
	2 - 1	MSE PRO 5 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 100Balls (98 g)		2.00	EA	172.00	344.00	01/22/2024
Schedule Total							<u>344.00</u>	
	3 - 1	MSE PRO 10 mmSpherical TungstenCarbide Milling MediaBalls (Polished), 1 kg(128 balls)		2.00	EA	649.00	1298.00	01/22/2024
Schedule Total							<u>1298.00</u>	
	4 - 1	MSE PRO 2 mmSpherical TungstenCarbide Milling MediaBalls (Polished) ; 1000Balls		2.00	EA	211.00	422.00	01/22/2024
Schedule Total							<u>422.00</u>	
	5 - 1	shipping/Air Freight		1.00	EA	2300.00	2300.00	01/22/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004891	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Fee

Schedule Total 2300.00

Total PO Amount 12314.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004895	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018025
 LIGHT LABS
 12635 E Montview Blvd Ste
 180
 Aurora CO 80045-7305
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24314

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6X50mL Round Rotor (12,000 rpm)		1.00	EA	2442.12	2442.12	01/22/2024	
Schedule Total						<u>2442.12</u>		
2 - 1	2X50mL conical buckets, 2/pk		1.00	EA	373.28	373.28	01/22/2024	
Schedule Total						<u>373.28</u>		
3 - 1	3x15mL conical buckets, 2/pk		1.00	EA	373.58	373.58	01/22/2024	
Schedule Total						<u>373.58</u>		
4 - 1	Drawer rack with 2" boxes with 81 cell dividers, 5x5 configuration		4.00	EA	243.81	975.24	01/22/2024	
Schedule Total						<u>975.24</u>		
5 - 1	Drawer Rack for 2" boxes, 3x4 configuration with 81- place boxes		4.00	EA	136.44	545.76	01/22/2024	
Schedule Total						<u>545.76</u>		
6 - 1	MiniMag Magnetic Stirrer, 100v		5.00	EA	89.90	449.50	01/22/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004895	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018025
 LIGHT LABS
 12635 E Montview Blvd Ste
 180
 Aurora CO 80045-7305
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24314

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>449.50</u>	
7 - 1	Shipping		1.00	EA	40.00	40.00	01/22/2024
Schedule Total						<u>40.00</u>	
Total PO Amount						5199.48	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004896	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Clamps		1.00	EA	65.06	65.06	01/22/2024
						Schedule Total	<u>65.06</u>	
	2 - 1	Ball end mill		5.00	EA	24.16	120.80	01/22/2024
						Schedule Total	<u>120.80</u>	
	3 - 1	Crimp connectors		1.00	EA	38.50	38.50	01/22/2024
						Schedule Total	<u>38.50</u>	
	4 - 1	Angle Plate		2.00	EA	202.24	404.48	01/22/2024
						Schedule Total	<u>404.48</u>	
	5 - 1	Washers		1.00	EA	8.44	8.44	01/22/2024
						Schedule Total	<u>8.44</u>	
	6 - 1	Tweezers		4.00	EA	8.17	32.68	01/22/2024
						Schedule Total	<u>32.68</u>	
	7 - 1	Hex socket adapter		2.00	EA	4.20	8.40	01/22/2024
						Schedule Total	<u>8.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004896	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	8 - 1	Hex socket adapter		2.00	EA	2.60	5.20	01/22/2024
						Schedule Total	<u>5.20</u>	
	9 - 1	Hex socket adapter		2.00	EA	10.80	21.60	01/22/2024
						Schedule Total	<u>21.60</u>	
	10 - 1	Multimeter		1.00	EA	144.46	144.46	01/22/2024
						Schedule Total	<u>144.46</u>	
	11 - 1	Wire tools		1.00	EA	33.35	33.35	01/22/2024
						Schedule Total	<u>33.35</u>	
	12 - 1	Cabinet key		1.00	EA	44.44	44.44	01/22/2024
						Schedule Total	<u>44.44</u>	
	13 - 1	Channel lock set		1.00	EA	107.95	107.95	01/22/2024
						Schedule Total	<u>107.95</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004896	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	Plug adapter		2.00	EA	20.69	41.38	01/22/2024	
						Schedule Total	<u>41.38</u>	
15 - 1	Pipe thread gauge		1.00	EA	17.45	17.45	01/22/2024	
						Schedule Total	<u>17.45</u>	
16 - 1	M3 screws 5mm length		1.00	EA	6.00	6.00	01/22/2024	
						Schedule Total	<u>6.00</u>	
17 - 1	M3 screws 8mm length		1.00	EA	5.45	5.45	01/22/2024	
						Schedule Total	<u>5.45</u>	
18 - 1	microfiber cloths		10.00	EA	5.28	52.80	01/22/2024	
						Schedule Total	<u>52.80</u>	
19 - 1	Shipping		1.00	EA	34.78	34.78	01/22/2024	
						Schedule Total	<u>34.78</u>	
						Total PO Amount	<u>1193.22</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004897	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041089
 Jeffrey Mathews
 5105 China Berry Dr
 McKinney TX 75070-4672
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Heather Coffin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music purchase Menorcan Dances		1.00	EA	80.00	80.00	01/22/2024	

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004902	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Sony FX6 Full-Frame Cinema Camera(Body Only)		5.00	EA		5525.00	27625.00	01/22/2024
						Schedule Total		<u>27625.00</u>	
	2 - 1	SHAP Remote Extension Handle and Cable for Sony FX6		5.00	EA		347.00	1735.00	01/22/2024
						Schedule Total		<u>1735.00</u>	
	3 - 1	Sony 160GB CFExpress Type A Tough Memory Card		5.00	EA		359.00	1795.00	01/22/2024
						Schedule Total		<u>1795.00</u>	
	4 - 1	Metabones Canon EF Lens to Sony E Mount T CINE Speed Booster ULTRA 0.71x		2.00	EA		694.00	1388.00	01/22/2024
						Schedule Total		<u>1388.00</u>	
	5 - 1	Sony MRW-G2 CFexpress Type A/SD Memory Card Reader		5.00	EA		109.00	545.00	01/22/2024
						Schedule Total		<u>545.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004902	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
6 - 1	Sony BP-U70 Lithium-ion Battery Pack		10.00	EA	304.00	3040.00	01/22/2024
Schedule Total						<u>3040.00</u>	
7 - 1	Watson Duo LCD Charger for BP-U Series Batteries		5.00	EA	69.00	345.00	01/22/2024
Schedule Total						<u>345.00</u>	
8 - 1	Wooden Camera Battery Slide Pro for Sony FX6 (V-Mount)		5.00	EA	398.00	1990.00	01/22/2024
Schedule Total						<u>1990.00</u>	
9 - 1	SmallRig VCT plate		5.00	EA	142.00	710.00	01/22/2024
Schedule Total						<u>710.00</u>	
10 - 1	SmallRig Shoulder Pad Pro		5.00	EA	194.00	970.00	01/22/2024
Schedule Total						<u>970.00</u>	
11 - 1	Wooden 9" 15mm rod		10.00	EA	36.00	360.00	01/22/2024
Schedule Total						<u>360.00</u>	

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00004902	01-22-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	12 - 1	SmallRig F40 mini Follow Focus		5.00	EA	77.00	385.00	01/22/2024
						Schedule Total	<u>385.00</u>	
	13 - 1	Sanken CS-1e Moisture-Resistant Short Shotgun Microphone		5.00	EA	845.00	4225.00	01/22/2024
						Schedule Total	<u>4225.00</u>	
	14 - 1	Amaran F22x2x2 Bi-color LED Flexible Mat (V-Mount)		4.00	EA	665.00	2660.00	01/22/2024
						Schedule Total	<u>2660.00</u>	
	15 - 1	Amaran Lantern for F22 LED Lights		4.00	EA	94.00	376.00	01/22/2024
						Schedule Total	<u>376.00</u>	
	16 - 1	Amaran F21 x2x1 Bi-Color LED Flexible Mat (V-Mount)		4.00	EA	379.00	1516.00	01/22/2024
						Schedule Total	<u>1516.00</u>	
	17 - 1	Godox TL120 RGB LED		4.00	EA	1290.00	5160.00	01/22/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004902	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Tube Light (4', 4-light kit)							
					Schedule Total	<u>5160.00</u>		
18 - 1	Godox TL30 RGB LED Tube Light (1', 4 light Kit)		4.00	EA	360.00	1440.00	01/22/2024	
					Schedule Total	<u>1440.00</u>		
19 - 1	Modern Telescoping Baby Boom Arm		4.00	EA	275.00	1100.00	01/22/2024	
					Schedule Total	<u>1100.00</u>		
20 - 1	Nanuk 935 Wheeled Hard Utility Case with Padded Divider Insert (Black)		5.00	EA	243.00	1215.00	01/22/2024	
					Schedule Total	<u>1215.00</u>		
21 - 1	Cooke SP3 Full Frame 5 Lens Prime set (25/32/50/75/100 mm, Sony E) EDU Discount Applied		2.00	EA	20306.00	40612.00	01/22/2024	
					Schedule Total	<u>40612.00</u>		
22 - 1	UV77mm		2.00	EA	14.00	28.00	01/22/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004902	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
						Schedule Total	<u>28.00</u>	
23 - 1	UV 58mm		8.00	EA	8.00	64.00	01/22/2024	
						Schedule Total	<u>64.00</u>	
24 - 1	Metabones Canon EF Lens to sony E mount T CINE Speed Booster ULTRA 0.71X		3.00	EA	694.00	2082.00	01/22/2024	
						Schedule Total	<u>2082.00</u>	
						Total PO Amount	101366.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004904	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000001878
 Cummins-Allison Corp
 PO Box 339
 MOUNT PROSPECT IL
 60056-0339
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon
 McKinnis/Student Account

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cash Counting Machine		2.00	EA	3220.00	6440.00	01/22/2024	
						Schedule Total	<u>6440.00</u>	
2 - 1	Printer Black w/Tear Bar		2.00	EA	565.00	1130.00	01/22/2024	
						Schedule Total	<u>1130.00</u>	
3 - 1	Preventative Maintenance Inspection Agreement		1.00	EA	691.50	691.50	01/22/2024	
						Schedule Total	<u>691.50</u>	
4 - 1	Freight		1.00	EA	166.33	166.33	01/22/2024	
						Schedule Total	<u>166.33</u>	
						Total PO Amount	<u>8427.83</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004905	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000066372
 George Blood Audio LP
 502 W Office Center Dr
 Fort Washington PA 19034-3215
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Digitize 346 cassettes, as described on Pg. 3		346.00	EA	25.00	8650.00	01/22/2024	
Schedule Total						<u>8650.00</u>		
2 - 1	HDD for Preservation Master and Web files (allow one 1TB HDD)		1.00	EA	100.00	100.00	01/22/2024	
Schedule Total						<u>100.00</u>		
Total PO Amount						8750.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004907	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)		6.00	EA	57.22	343.32	01/22/2024	
						Schedule Total	<u>343.32</u>	
2 - 1	3M 5 in x 6 in Easy Trap Sweep and Dust Sheets (60 Sheets per Roll) (8 Rolls per Case)		16.00	EA	13.28	212.48	01/22/2024	
						Schedule Total	<u>212.48</u>	
3 - 1	TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)		40.00	EA	44.87	1794.80	01/22/2024	
						Schedule Total	<u>1794.80</u>	
						Total PO Amount	<u>2350.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004908	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022698
 Best Buy Stores LP
 7601 Penn Avenue South
 Richfield MN 55423-3645
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Samsung Galaxy S9	1.00	EA	1099.99	1099.99	01/22/2024
Schedule Total					<u>1099.99</u>	
Total PO Amount					1099.99	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004910	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher Knapp

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Univision Spring		1.00	EA	10450.00	10450.00	01/22/2024
Schedule Total						<u>10450.00</u>	
Total PO Amount						10450.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004912	Date 01-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alysia Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 Dell Latitude 5440		2.00	EA	1650.90	3301.80	01/22/2024	
Schedule Total						<u>3301.80</u>		
2 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		36.00	EA	1250.00	45000.00	01/22/2024	
Schedule Total						<u>45000.00</u>		
Total PO Amount						48301.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004913	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	POLOXAMER 188 SOLUTION, 10%, STERILE&		1.00	EA	26.88	26.88	01/23/2024	
						Schedule Total	<u>26.88</u>	
2 - 1	(+/-)-A-LIPOIC ACID, BIOREAGENT, >=		1.00	EA	87.20	87.20	01/23/2024	
						Schedule Total	<u>87.20</u>	
3 - 1	Shipping		1.00	EA	20.00	20.00	01/23/2024	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>134.08</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004914	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000054159
 Abacus Diagnostics
 6520 Platt Ave #220
 West Hills CA 91307
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ABAcad HemaTrace for the Forensic Identification of Human Blood (25 tests/kit)		1.00	EA	185.00	185.00	01/23/2024
						Schedule Total	<u>185.00</u>	
	2 - 1	ABAcad p30 for the Forensic/Crime Identification of Semen (25 test/kit)		1.00	EA	187.00	187.00	01/23/2024
						Schedule Total	<u>187.00</u>	
	3 - 1	Shipping		1.00	EA	36.39	36.39	01/23/2024
						Schedule Total	<u>36.39</u>	
						Total PO Amount	<input type="text" value="408.39"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004916	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000074553
 JQ Infrastructure LLC
 100 Glass St Ste 201
 Dallas TX 75207
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JQ - Crumley Hall Cornice Assessment		1.00	EA	1942.50	1942.50	01/23/2024	
Schedule Total						<u>1942.50</u>		
Total PO Amount						1942.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004917	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040788
 Buck Scientific
 58 Fort Point St
 Norwalk CT 06855-1023
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brian McFarlin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/2) - Atomic Absorption Spectrophotometer, Part # 230ATS; All other items are parts for the spectrophotometer and are included as part of purchase of the spectrophotometer (i.e., a package deal versus individual item purchases)Quote 522221407 att		1.00	EA	24417.00	24417.00	01/23/2024
						Schedule Total	<u>24417.00</u>	
	2 - 1	CON (2/2) - Shipping & Handling		1.00	EA	500.00	500.00	01/23/2024
						Schedule Total	<u>500.00</u>	
						Total PO Amount	<u>24917.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004920	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LOCAL ELECTRODE ATOM PROBE TOMOGRAPHY GUIDE		1.00	EA	199.99	199.99	01/23/2024	
Schedule Total						<u>199.99</u>		
Total PO Amount						199.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004927	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041102
 Dennis M Spragg
 458 Pleasant St
 Milton MA 02186-4831
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dennis Spragg - Reader Stipend	1.00	EA	125.00	125.00	01/23/2024

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004929	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000841
 College Board
 11955 Democracy Dr
 Reston VA 20190
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alysia Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	College Board 2023-2024		1.00	EA	52000.00	52000.00	01/23/2024	
Schedule Total						<u>52000.00</u>		
Total PO Amount						52000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004930	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Investigator Lyse&Spin Basket Kit (250)		1.00	EA	261.00	261.00	01/23/2024	
						Schedule Total	<u>261.00</u>	
2 - 1	QIAamp DNA Investigator Kit (50)		2.00	EA	366.00	732.00	01/23/2024	
						Schedule Total	<u>732.00</u>	
						Total PO Amount	993.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004931	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 40, CGA 580		1.00	EA		11.00	11.00	01/23/2024
						Schedule Total		<u>11.00</u>	
	2 - 1	CYLINDER USAGE CHARGE, SMALL, INCLUDES \$.50 ENERGY CHARGE		1.00	EA		30.76	30.76	01/23/2024
						Schedule Total		<u>30.76</u>	
						Total PO Amount		41.76	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004932	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Large owl pellets pk of 15	11.00	EA	53.43	587.73	01/23/2024

Schedule Total 587.73

Total PO Amount 587.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004933	Date 01-23-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040778
 Surface Measurement
 Systems LTD NA
 2125 28th St SW Ste 1
 Allentown PA 18103-7380
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/9) - DVS Vacuum System -Gravimetric Dual Gas/Vapor Sorption analyser operating in temp range from 10 to 70C. Vacuum pre-heater & Trurbomolecular Pump are included		1.00	EA	53580.24	53580.24	01/23/2024
						Schedule Total	<u>53580.24</u>	
	2 - 1	CON (2/9) - Standard Install Including user training -Vacuum		1.00	EA	6500.00	6500.00	01/23/2024
						Schedule Total	<u>6500.00</u>	
	3 - 1	CON (3/9) - DVS Advanced Alaysis Suite Software		1.00	EA	0.00	0.00	01/23/2024
						Schedule Total	<u>0.00</u>	
	4 - 1	CON (4/9) - Isotherm Analysis Suite Software		1.00	EA	0.00	0.00	01/23/2024
						Schedule Total	<u>0.00</u>	
	5 - 1	CON (5/9) - 2nd Solvent flask with SS fittings for DVS Vacuum		1.00	EA	0.00	0.00	01/23/2024
						Schedule Total	<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004933	Date 01-23-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040778
 Surface Measurement
 Systems LTD NA
 2125 28th St SW Ste 1
 Allentown PA 18103-7380
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	CON (6/9) - Hangdown Wire for DVS Vacuum/VPA (x6)		1.00	EA	0.00	0.00	01/23/2024
						Schedule Total	<u>0.00</u>	
	7 - 1	CON (7/9) - Standard 10mm Metal Sample Pan		6.00	EA	0.00	0.00	01/23/2024
						Schedule Total	<u>0.00</u>	
	8 - 1	CON (8/9) - System Shipping -ROW		1.00	EA	1339.61	1339.61	01/23/2024
						Schedule Total	<u>1339.61</u>	
	9 - 1	CON (9/9) - 50% down payment		1.00	EA	53580.25	53580.25	02/02/2024
						Schedule Total	<u>53580.25</u>	
						Total PO Amount	<u>115000.10</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004934	Date 01-24-2024	Revision 4 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000011603
 University of Texas Rio
 Grande Valley
 Bursar Office ESSBL 1.200
 1201 W University Dr
 Edinburg TX 78539
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UT Rio Grande Valley Sub Award GF10005-2		1.00	EA	19824.70	19824.70	01/24/2024	
Schedule Total						<u>19824.70</u>		
2 - 1	UT Rio Grande Valley Sub Award GF10005-2A		1.00	EA	6000.00	6000.00	02/07/2024	
Schedule Total						<u>6000.00</u>		
Total PO Amount						25824.70		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004935	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014020
 Texas Woman's University
 Research & Sponsored
 Programs
 PO Box 425619
 Denton TX 76204-5619
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	TWU Sub-Award GF10005-3		1.00	EA	2999.99	2999.99	01/24/2024
-------	----------------------------	--	------	----	---------	---------	------------

Schedule Total 2999.99

Total PO Amount 2999.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004936	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Performance Dock - WD19DCS		1.00	EA	255.00	255.00	01/23/2024	
Schedule Total						<u>255.00</u>		
2 - 1	Dell Monitor Slim Soundbar - SB521A		1.00	EA	35.00	35.00	01/23/2024	
Schedule Total						<u>35.00</u>		
Total PO Amount						<input type="text" value="290.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004937	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	0122_ai mecp back F		1.00	EA	9.46	9.46	01/23/2024	
						Schedule Total	<u>9.46</u>	
2 - 1	0122_ai mecp back R		1.00	EA	10.32	10.32	01/23/2024	
						Schedule Total	<u>10.32</u>	
3 - 1	0122_lenti infu F		1.00	EA	14.62	14.62	01/23/2024	
						Schedule Total	<u>14.62</u>	
4 - 1	0122_lenti infu R		1.00	EA	15.05	15.05	01/23/2024	
						Schedule Total	<u>15.05</u>	
						Total PO Amount	49.45	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004938	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OPTIPLEX OptiPlex Plus 7010 computer workstation towers for use by UNT Housing staff as needed		12.00	EA	1250.00	15000.00	01/23/2024	

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004939	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pant Baggy Black SM	1.00	EA	20.19	20.19	01/24/2024
Schedule Total					<u>20.19</u>	
Total PO Amount					20.19	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004940	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chat Chef White SM Short S	2.00	EA	16.04	32.08	01/24/2024

Schedule Total 32.08

Total PO Amount 32.08

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004941	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000060469
 PHC Corporation of North
 America
 North America
 1300 Michael Dr Ste A
 Wood Dale IL 60191
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	25.6 cuFt 115V, HC Refrigerant Frostless -80		1.00	EA	15872.00	15872.00	01/24/2024	
Schedule Total						15872.00		
Total PO Amount						15872.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004942	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Copper Conductive Mounting Powder, 1lb		2.00	EA	64.60	129.20	01/24/2024	
Schedule Total						<u>129.20</u>		
Total PO Amount						129.20		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004944	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kathryn Tunks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5,16, 256		1.00	EA	1498.91	1498.91	01/24/2024	
Schedule Total						<u>1498.91</u>		
Total PO Amount						1498.91		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004947	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013356
 CH Instruments Inc
 3700 Tennison Hill Drive
 Austin TX 78738
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SEC-CT Thin Layer Quartz Glass Spectroelectrochemical cell kit (Pt)		1.00	EA	1260.00	1260.00	01/24/2024
						Schedule Total	<u>1260.00</u>	
	2 - 1	SEC-CT Thin Layer Quartz Glass cell		2.00	EA	950.00	1900.00	01/24/2024
						Schedule Total	<u>1900.00</u>	
	3 - 1	RE-1B Ag/AgCl Ref Electrode		1.00	EA	90.00	90.00	01/24/2024
						Schedule Total	<u>90.00</u>	
	4 - 1	RE-7 Non Aqueous reference electrode (Ag/Ag+)		1.00	EA	110.00	110.00	01/24/2024
						Schedule Total	<u>110.00</u>	
	5 - 1	shipping and handling		1.00	EA	40.00	40.00	01/24/2024
						Schedule Total	<u>40.00</u>	
						Total PO Amount	<u>3400.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004948	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039626
 Sycamore Life Sciences,
 LLC
 410 Pierce St Ste 111
 Houston TX 77002-8758
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24324

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zyppy Plasmid Miniprep Kit (400 Preps)		1.00	EA	410.94	410.94	01/24/2024	
						Schedule Total	<u>410.94</u>	
2 - 1	DNA Clean & Concentrator -5 (200 preps) w/ Zymo-Spin I columns (uncapped)		1.00	EA	293.13	293.13	01/24/2024	
						Schedule Total	<u>293.13</u>	
3 - 1	Frozen-EZ Yeast Transformation II Kit (120 rxns)		1.00	EA	103.66	103.66	01/24/2024	
						Schedule Total	<u>103.66</u>	
						Total PO Amount	<u>807.73</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004954	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016407
 Struers Inc
 24766 Detroit Rd
 Westlake OH 44145-2525
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pump complete	1.00	EA	1080.00	1080.00	01/24/2024
Schedule Total					<u>1080.00</u>	

Total PO Amount 1080.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004956	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jim Byford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	24- PORT10/100/1000TUNMAN AGEDSWITCH		6.00	EA	262.03	1572.18	01/24/2024	
Schedule Total						<u>1572.18</u>		
Total PO Amount						1572.18		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004957	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014609
 Texas Tech University
 Accounting Services
 PO Box 41105
 Lubbock TX 79409-1105
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	1000.00	1000.00	01/24/2024
Schedule Total					<u>1000.00</u>	
Total PO Amount					<input type="text" value="1000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004958	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039989
 Impac Systems Engineering
 LLC
 319 S 1st St
 Temple TX 76504-5500
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/5) - Meltio M600 Baric 1KW - Confidential BetaPrototypeHs Code: 8485.10		1.00	EA	99193.37	99193.37	01/24/2024	
						Schedule Total	<u>99193.37</u>	
2 - 1	CON (2/5) - Hot Wire. Programable power supply that preheats thematerial to increase deposition rates.Hs Code: 8485.10		1.00	EA	14368.75	14368.75	01/24/2024	
						Schedule Total	<u>14368.75</u>	
3 - 1	CON (3/5) - Installation and Training for up to 3 days		1.00	EA	4500.00	4500.00	01/24/2024	
						Schedule Total	<u>4500.00</u>	
4 - 1	CON (4/5) - shipping		1.00	EA	5000.00	5000.00	01/24/2024	
						Schedule Total	<u>5000.00</u>	
5 - 1	CON (5/5) - 50% deposit prepay deducted from line 1		1.00	EA	118062.13	118062.13	01/24/2024	
						Schedule Total	<u>118062.13</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004958	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039989
 Impac Systems Engineering
 LLC
 319 S 1st St
 Temple TX 76504-5500
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 241124.25

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004960	Date 01-24-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070547
 American Floor Mats
 152 Rollins Ave Ste 102
 Rockville MD 20852-4008
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Super Ribbed Entrance Mats » Custom Cut Size: 84" W x 96" H » Inclusive of Black Nosing » Color: Charcoal& Shipping: UPS Ground		1.00	EA	933.16	933.16	01/24/2024	
Schedule Total						933.16		
2 - 1	Change Order		1.00	EA	0.01	0.01	01/24/2024	
Schedule Total						0.01		
Total PO Amount						933.17		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004963	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lifetime Series Bun Pan		10.00	EA	1202.84	12028.40	01/24/2024	
Schedule Total						<u>12028.40</u>		
Total PO Amount						12028.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004971	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017033
 van Enter Studio, Ltd
 1415 Fairview Ave
 Dallas TX 75223-2314
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jerry Aul

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VanEnterStudio - Mac Whitney Prepayment		1.00	EA	4400.00	4400.00	01/25/2024	
Schedule Total						<u>4400.00</u>		
2 - 1	VanEnterStudio - Mac Whitney Final Payment		1.00	EA	4400.00	4400.00	01/25/2024	
Schedule Total						<u>4400.00</u>		
Total PO Amount						<input type="text" value="8800.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004972	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003196
 Engraving Concepts LP
 311 W Abram St
 Arlington TX 76010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Engraving Concepts LP 230817 Service 1 DF		1.00	EA	275.00	275.00	01/25/2024	
Schedule Total						<u>275.00</u>		
2 - 1	Engraving Concepts LP 230817 Service Travel		1.00	EA	150.00	150.00	01/25/2024	
Schedule Total						<u>150.00</u>		
3 - 1	Engraving Concepts LP 230817 ETMisc		1.00	EA	276.00	276.00	01/25/2024	
Schedule Total						<u>276.00</u>		
Total PO Amount						<input type="text" value="701.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004974	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Z1AW 14-inch MacBook Pro: Space Black		1.00	EA	3619.00	3619.00	01/25/2024	
Schedule Total						<u>3619.00</u>		
2 - 1	SD6P2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees)		1.00	EA	319.00	319.00	01/25/2024	
Schedule Total						<u>319.00</u>		
Total PO Amount						3938.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004976	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025226
 IDP Education Limited
 Level 8 535 Bourke St
 Melbourne VIC 3000
 Australia

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ethan Gillis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request	1.00	EA	2300.00	2300.00	01/25/2024
Schedule Total					<u>2300.00</u>	
Total PO Amount					2300.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004977	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8 towers: OptiPlex 7010		8.00	EA	1182.48	9459.84	01/25/2024	
Schedule Total						<u>9459.84</u>		
Total PO Amount						9459.84		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004979	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Semi Annual PreventativeMaintenance		1.00	EA	3475.00	3475.00	01/25/2024
Schedule Total							<u>3475.00</u>	
	2 - 1	Semi Annual PreventativeMaintenance		1.00	EA	2195.00	2195.00	01/25/2024
Schedule Total							<u>2195.00</u>	
	3 - 1	Semi Annual PreventativeMaintenance		1.00	EA	3475.00	3475.00	01/25/2024
Schedule Total							<u>3475.00</u>	
	4 - 1	Semi Annual PreventativeMaintenance		1.00	EA	3475.00	3475.00	01/25/2024
Schedule Total							<u>3475.00</u>	
Total PO Amount							12620.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004980	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002626
 Voertmans
 1314 West Hickory
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Betty Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Textbooks		1.00	EA	12021.48	12021.48	01/25/2024
Schedule Total						<u>12021.48</u>	

Total PO Amount 12021.48

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004982	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000036173
 Skutchi Designs, Inc.
 100 Ascott Industrial Dr
 Conway SC 29526-6190
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	INV-009472		1.00	EA	8175.18	8175.18	01/25/2024
						Schedule Total	<u>8175.18</u>	
	2 - 1	INV-009473		1.00	EA	3298.97	3298.97	01/25/2024
						Schedule Total	<u>3298.97</u>	
	3 - 1	INV-009474		1.00	EA	3325.03	3325.03	01/25/2024
						Schedule Total	<u>3325.03</u>	
						Total PO Amount	<u>14799.18</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004983	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000063199
 Amazon Web Services Inc
 PO Box 81207
 Seattle WA 98108-1207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mighty Max battery	2.00	EA	29.61	59.22	01/25/2024
Schedule Total					<u>59.22</u>	

Total PO Amount 59.22

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004986	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 DELL LATI 6 EACH - SI# B4VL38 Dell Latitude 5440 Laptops for Housing Staff as needed.		6.00	EA	1408.05	8448.30	01/25/2024	

Schedule Total 8448.30

Total PO Amount 8448.30

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004988	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	LED Strip Light		2.00	EA	118.85	237.70	01/25/2024
Schedule Total						<u>237.70</u>	
2 - 1	Vacuum Pump		1.00	EA	709.69	709.69	01/25/2024
Schedule Total						<u>709.69</u>	
3 - 1	boroscope with hook		1.00	EA	101.77	101.77	01/25/2024
Schedule Total						<u>101.77</u>	
4 - 1	Shipping		1.00	EA	26.48	26.48	01/25/2024
Schedule Total						<u>26.48</u>	
Total PO Amount						1075.64	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004989	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038019
 Rowan University
 201 Mullica Hill Rd
 Glassboro NJ 08028-1700
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rowan Univ Subaward GF10005-4		1.00	EA	9948.00	9948.00	01/25/2024	

Schedule Total 9948.00

Total PO Amount 9948.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00004991	Date 01-25-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030072
 POETS & WRITERS, INC.
 90 Broad St Ste 2100
 New York NY 10004-2272
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Poets & Writers Sept. /Oct. Ad	1.00	EA	887.00	887.00	01/25/2024

Schedule Total 887.00

Total PO Amount 887.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004992	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002402
 Wenger Corporation
 PO Box 1450
 NW 7896
 Minneapolis MN 55485-7896
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Musician Chair Black Frame/Black Seat 18.5"		42.00	EA	253.00	10626.00	01/25/2024	
						Schedule Total	<u>10626.00</u>	
2 - 1	Freight Services		1.00	EA	1338.88	1338.88	01/25/2024	
						Schedule Total	<u>1338.88</u>	
						Total PO Amount	<input type="text" value="11964.88"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004993	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1182.48	1182.48	01/25/2024	
Schedule Total						<u>1182.48</u>		
Total PO Amount						1182.48		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00004998	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Boron tribromide, ReagentPlus®, 99.9%		1.00	EA	55.92	55.92	01/26/2024	
Schedule Total						<u>55.92</u>		
2 - 1	Boron tribromide, ReagentPlus®, 99%		1.00	EA	101.60	101.60	01/26/2024	
Schedule Total						<u>101.60</u>		
3 - 1	Transportation/Handling		1.00	EA	45.00	45.00	01/26/2024	
Schedule Total						<u>45.00</u>		
Total PO Amount						202.52		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005000	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Potassium acetate, 100g		1.00	EA	4.80	4.80	01/25/2024	
Schedule Total						<u>4.80</u>		
2 - 1	2,7-Dibromopyrene, 1g		1.00	EA	85.60	85.60	01/25/2024	
Schedule Total						<u>85.60</u>		
3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	01/25/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						100.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005001	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Benzyl bromide reagent grade, 98%, 100g		1.00	EA	56.88	56.88	01/25/2024	
						Schedule Total	<u>56.88</u>	
2 - 1	1,3-Propanesultone, 98%, 100g		1.00	EA	141.60	141.60	01/25/2024	
						Schedule Total	<u>141.60</u>	
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/25/2024	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	218.48	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005007	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057917
 McMachinery Systems
 85 Northwest Point Blvd
 Elk Grove IL 60007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Connector 650-P2M		1.00	EA	92.76	92.76	01/26/2024	
Schedule Total						<u>92.76</u>		
2 - 1	Connector 3 Pin JR13PK-3P		1.00	EA	49.16	49.16	01/26/2024	
Schedule Total						<u>49.16</u>		
Total PO Amount						141.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005009	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DELL LATITUDE 5440		1.00	EA	1692.19	1692.19	01/26/2024
Schedule Total						<u>1692.19</u>	

Total PO Amount 1692.19

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005011	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Liquid Nitrogen, Industrial Grade, 240LT, 22PSI, Low PResure		1.00	EA	112.39	112.39	01/26/2024
Schedule Total							112.39	
	2 - 1	Cylinder Usage Charge For VGL, Includes \$6.00 Energy Charge		1.00	EA	37.02	37.02	01/26/2024
Schedule Total							37.02	
Total PO Amount							149.41	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005012	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dominique Hill

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Privilege, power, and difference (3rd ed.). McGraw Hill Education		10.00	EA	104.99	1049.90	01/26/2024
Schedule Total							<u>1049.90</u>	
	2 - 1	Counseling the culturally diverse: Theory and practice (9th ed.). Wiley.		10.00	EA	135.90	1359.00	01/26/2024
Schedule Total							<u>1359.00</u>	
Total PO Amount							<u>2408.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005013	Date 01-26-2024	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rod Moran

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 Ford F-150 Extended Cab XL - Automatic Tans, Rear View Camera, Cruise, SYNC System, Short Bed, Max Trailer Tow, & Running Boards		1.00	EA	41433.95	41433.95	01/26/2024
Schedule Total						<u>41433.95</u>	
2 - 1	CON 1/2 - 2024 Ford Transit Cargo Van 3.5 L V6 - Automatic Transmission, A/C, Power Group, 148" Wheel Base, Rear View Camera, Vinyl Interior, Bluetooth		4.00	EA	46991.01	187964.04	01/26/2024
Schedule Total						<u>187964.04</u>	
3 - 1	CON 2/2 - Administrative Fees For Cargo Vans		1.00	EA	800.00	800.00	01/26/2024
Schedule Total						<u>800.00</u>	
4 - 1	Change Order #1 - Add \$399.97 To Pay Final Invoice For Transit Van		1.00	EA	399.97	399.97	03/11/2024
Schedule Total						<u>399.97</u>	

Total PO Amount 230597.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005013	Date 01-26-2024	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024161
 Sam Pack's Five Star Ford
 1635 IH 35 E
 Carrollton TX 75011-0098
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rod Moran

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
----------------------	-------------------------	-----------------	------------	-----------------	---------------------	-----------------

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005014	Date 01-26-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040885
 Impact Ventures LLC, dba
 Double the dona
 931 Monroe Dr NE Ste
 A102-332
 Atlanta GA 30308-1793
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Michele Hicks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Double the Donation for Advancement	1.00	EA	3000.00	3000.00	01/26/2024

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005015	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Omnia Evo, Leg, Right Back & Seat Bracket, Metal, Gray		1.00	EA	237.00	237.00	01/26/2024
Schedule Total						<u>237.00</u>	
2 - 1	Omnia Evo, Leg, Left with Back & Seat Bracket, Metal, Gray		1.00	EA	237.00	237.00	01/26/2024
Schedule Total						<u>237.00</u>	
3 - 1	Labor to disassemble (32) Fixed seats from Rooms 122 and 222 and relocate and reinstall (11) in hallway outside 122 (11) in hallway outside 222 (10) in halllway outside 322		1.00	EA	3840.00	3840.00	01/26/2024
Schedule Total						<u>3840.00</u>	
Total PO Amount						4314.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005020	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Clean Fiber - TrackEstimate # 20230469		1.00	EA	2650.00	2650.00	01/26/2024
						Schedule Total	<u>2650.00</u>	
	2 - 1	Clean Fiber Estimate # 20240140		1.00	EA	2650.00	2650.00	01/26/2024
						Schedule Total	<u>2650.00</u>	
						Total PO Amount	<input type="text" value="5300.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005026	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Silicamonodisperse, non-porous, 300 nm, 2g		1.00	EA	255.00	255.00	01/26/2024	
						Schedule Total	<u>255.00</u>	
2 - 1	Carbon, glassy, spherical powder, 2-12 m, 99.95% trace metals basis, 10g		1.00	EA	87.55	87.55	01/26/2024	
						Schedule Total	<u>87.55</u>	
3 - 1	Transportation/Handling		1.00	EA	20.00	20.00	01/26/2024	
						Schedule Total	<u>20.00</u>	
						Total PO Amount	<u>362.55</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005029	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029115
 Dylan James Ltd
 8 Elizabeth Road
 Henley on Thames RG9
 1RG
 United Kingdom

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MM-02-0194P-B Spare QUAD-EV filament (Populated ThIr)		3.00	EA	550.00	1650.00	01/26/2024
Schedule Total						<u>1650.00</u>	
2 - 1	MM-02-0189P-B Spare QUAD-EV filament (Populated ThW)		3.00	EA	520.00	1560.00	01/26/2024
Schedule Total						<u>1560.00</u>	
Total PO Amount						3210.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005030	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004690
 Fulton's Metal & Hardware
 3100 Fort Worth Dr
 Denton TX 76205-0000
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mark Lanier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4" x 3/16" x 24' Square TubingStock SizeCut in half		2.00	EA	252.00	504.00	01/26/2024	
Schedule Total						<u>504.00</u>		
2 - 1	Cutting Charge \$4Value Added Service		2.00	EA	4.00	8.00	01/26/2024	
Schedule Total						<u>8.00</u>		
Total PO Amount						512.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005032	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002407
 US Postal Service
 Jack D Watson General
 Mail Facility
 4600 Mark IV Pkwy
 Fort Worth TX 76161-8501
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USPS-EP order - 1/25/24		1.00	EA	12000.00	12000.00	01/26/2024	
Schedule Total						<u>12000.00</u>		
Total PO Amount						12000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005035	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034099
 CCS Content Conversions
 Specialists GmbH
 Weid Straße 134
 22083 Hamburg
 Hamburg 22083
 Germany

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Scanning of microfilm reels, Conversion to NDNP output, Transportation		110000.0 0	EA	0.23	25300.00	01/26/2024	

Schedule Total 25300.00

Total PO Amount 25300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005038	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005393
 Metroplex Tennis Officials
 Association
 Attn: Randall Edwards
 3309 Westover Court
 Grapevine TX 76051
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Tennis Officiating		1.00	EA	15000.00	15000.00	01/26/2024
Schedule Total						<u>15000.00</u>	
Total PO Amount						15000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005040	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3M Scotch-Brite 24 in. purple Diamond Plus Floor Pad (5-Count)		2.00	EA	331.35	662.70	01/26/2024	
						Schedule Total	<u>662.70</u>	
2 - 1	AirWorks Mango Urinal Screen		1.00	EA	111.60	111.60	01/26/2024	
						Schedule Total	<u>111.60</u>	
3 - 1	Renown 20 in. Black Stripping Floor Pad (5-Count)		1.00	EA	18.45	18.45	01/26/2024	
						Schedule Total	<u>18.45</u>	
4 - 1	Renown 20 in. Green Scrubbing Floor Pad		1.00	EA	18.45	18.45	01/26/2024	
						Schedule Total	<u>18.45</u>	
5 - 1	WypAll GeneralClean X60 Multi-Task Cleaning Cloths, Pop-Up Box (118 Count)		5.00	EA	90.04	450.20	01/26/2024	
						Schedule Total	<u>450.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005040	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Total PO Amount 1261.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005041	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014020
 Texas Woman's University
 Research & Sponsored
 Programs
 PO Box 425619
 Denton TX 76204-5619
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mark Glicer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TWU Mou		1.00	EA	17494.00	17494.00	01/26/2024
Schedule Total						<u>17494.00</u>	

Total PO Amount 17494.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005043	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006901
 Ted Pella, Inc.
 4595 Mountain Lakes Blvd
 Redding CA 96003-1448
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole
 Berry/Meckes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AFM/STM Metal Specimen Discs, Ø15mm		50.00	EA	0.59	29.50	01/26/2024	
Schedule Total						29.50		
2 - 1	AFM SPECIMEN DISKS, 20MM, EA		50.00	EA	1.05	52.50	01/26/2024	
Schedule Total						52.50		
Total PO Amount						82.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005046	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029352
 Hellmuth Obata &
 Kassabaum, Inc
 10 S Broadway Ste 200
 Saint Louis MO 63102-1729
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park Wayfinding Signage Installation - IDIQ Service Order		1.00	EA	46808.00	46808.00	01/29/2024	
						Schedule Total	<u>46808.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2000.00	2000.00	01/29/2024	
						Schedule Total	<u>2000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/29/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>48808.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005047	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alysia Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	01/26/2024
Schedule Total						<u>1250.00</u>	
2 - 1	SI# B4VL38 Dell Latitude 5440		5.00	EA	1650.90	8254.50	01/26/2024
Schedule Total						<u>8254.50</u>	
3 - 1	Dell 22 Monitor - P2222H, 54.6cm (21.5")		6.00	EA	115.00	690.00	01/26/2024
Schedule Total						<u>690.00</u>	
4 - 1	Dell Thunderbolt 4 Dock- WD22TB4		3.00	EA	220.00	660.00	01/26/2024
Schedule Total						<u>660.00</u>	
Total PO Amount						<u>10854.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005055	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040434
 Frontier Precision, Inc.
 3908 Sandshell Dr
 Fort Worth TX 76137-2403
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Zenmuse L1 w/DJI Care Enterprise Basic		1.00	EA	8543.00	8543.00	01/29/2024	
Schedule Total						<u>8543.00</u>		
2 - 1	CON (/2) - Miscellaneous - Estimated Shipping		1.00	EA	35.00	35.00	01/29/2024	
Schedule Total						<u>35.00</u>		
Total PO Amount						8578.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005056	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request /Blanket Order	1.00	EA	5329.20	5329.20	01/29/2024

Schedule Total 5329.20

Total PO Amount 5329.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005060	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038322
 INTERNATIONAL DATA
 SPACES e.V.
 Emil-Figge-Str. 80
 Dortmund 44227
 Germany

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IDSA Membership 37760		1.00	EA	1100.00	1100.00	01/29/2024
Schedule Total						<u>1100.00</u>	

Total PO Amount 1100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005061	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Optiflex Micro (Plus 7010)		1.00	EA	1219.00	1219.00	01/29/2024
Schedule Total						<u>1219.00</u>	
2 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE		1.00	EA	30.00	30.00	01/29/2024
Schedule Total						<u>30.00</u>	
Total PO Amount						1249.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005062	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Febe Moss

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Performance Dock- WD19DCS			18.00	EA	Standard	255.00	4590.00	01/29/2024
									Schedule Total	<u>4590.00</u>
	2 - 1	OptiPlex Small Form Factor (Plus 7010)			1.00	EA	Standard	1385.00	1385.00	01/29/2024
									Schedule Total	<u>1385.00</u>
	3 - 1	OptiPlex Micro (Plus 7010)			2.00	EA	Standard	1219.00	2438.00	01/29/2024
									Schedule Total	<u>2438.00</u>
	4 - 1	Dell Wall/Under-the-Desk VESA Mount w/ PSU Sleeve - MFF/TC/CFE			2.00	EA	Standard	30.00	60.00	01/29/2024
									Schedule Total	<u>60.00</u>
									Total PO Amount	<u>8473.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005063	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010330
 US Army Corps of
 Engineers
 5722 Integrity Dr
 Millington TN 38054-5005
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	US Army Corp Engineer-CRADA YF 2024 final		1.00	EA	15000.00	15000.00	01/29/2024	

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005070	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001628
 Kurt J Lesker Company
 1925 Route 51
 Jefferson Hills PA 15025
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nigel Shepherd

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	EUDF-SUPP Spherical chamber, 18" OD hemisherer, (5) F0800N600NLN flanged ports, (1) F0800N600RLN flanged port, (1) F0600N400NLNflanged ports, (4) F0450N275NLN flanged port, (8) F0275N162NLN flanged ports		1.00	EA	12985.00	12985.00	01/29/2024

Schedule Total 12985.00

Total PO Amount 12985.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005071	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 2330d Toner U&R - 6000 pg high yield		1.00	EA	130.94	130.94	01/30/2024	

Schedule Total 130.94

Total PO Amount 130.94

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005073	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Central Plant Panel		1.00	EA	17248.33	17248.33	01/30/2024	
Schedule Total						<u>17248.33</u>		
Total PO Amount						17248.33		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005075	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Potassium trifluoro (vinyl)borate, 25g		6.00	EA	13.60	81.60	01/30/2024	
Schedule Total						<u>81.60</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	01/30/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						<input type="text" value="91.60"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005077	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018697
 Anton Paar USA
 10215 Timber Ridge Drive
 Ashland VA 23005
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/15) - Modular Compact Rheometer MCR 302e		1.00	EA	40475.00	40475.00	01/30/2024
						Schedule Total	<u>40475.00</u>	
	2 - 1	CON (2/15) - Preventive Maintenance		1.00	EA	5684.80	5684.80	01/30/2024
						Schedule Total	<u>5684.80</u>	
	3 - 1	CON (3/15) - Air Dryer for MCR302		1.00	EA	1575.00	1575.00	01/30/2024
						Schedule Total	<u>1575.00</u>	
	4 - 1	CON (4/15) - Rheometer Rheocompass		1.00	EA	4345.00	4345.00	01/30/2024
						Schedule Total	<u>4345.00</u>	
	5 - 1	CON (5/15) - CP-200F Thermostat		1.00	EA	5320.00	5320.00	01/30/2024
						Schedule Total	<u>5320.00</u>	
	6 - 1	CON (6/15) - Connection Kit for Circulator		1.00	EA	186.00	186.00	01/30/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005077	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018697
 Anton Paar USA
 10215 Timber Ridge Drive
 Ashland VA 23005
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
						Schedule Total	<u>186.00</u>	
	7 - 1	CON (7/15) - PTD for MCR302e Peltier Device		1.00	EA	4177.50	4177.50	01/30/2024
						Schedule Total	<u>4177.50</u>	
	8 - 1	CON (8/15) - Hood PTD for MCR302e Peltier Device		1.00	EA	6525.00	6525.00	01/30/2024
						Schedule Total	<u>6525.00</u>	
	9 - 1	CON (9/15) - Evaporation Blocker for PTD-220		1.00	EA	911.25	911.25	01/30/2024
						Schedule Total	<u>911.25</u>	
	10 - 1	CON (10/15) - Measuring Cone 50mm		1.00	EA	1263.75	1263.75	01/30/2024
						Schedule Total	<u>1263.75</u>	
	11 - 1	CON (11/15) - Measuring Plate 50mm		1.00	EA	1263.75	1263.75	01/30/2024
						Schedule Total	<u>1263.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005077	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018697
 Anton Paar USA
 10215 Timber Ridge Drive
 Ashland VA 23005
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
12 - 1	CON (12/15) - Measuring Plate 25mm		1.00	EA	1017.00	1017.00	01/30/2024	
Schedule Total						<u>1017.00</u>		
13 - 1	CON (13/15) -Training from Anton Paar		3.00	EA	0.00	0.00	01/30/2024	
Schedule Total						<u>0.00</u>		
14 - 1	CON (14/15) - Installation from Anton Paar		1.00	EA	0.00	0.00	01/30/2024	
Schedule Total						<u>0.00</u>		
15 - 1	CON (15/15) -Freight		1.00	EA	700.00	700.00	01/30/2024	
Schedule Total						<u>700.00</u>		
Total PO Amount						73444.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005079	Date 01-30-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016831
 Intercon Environmental Inc
 210 S Walnut Creek Dr
 Mansfield TX 76063-2013
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kendall Hohmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-0902

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kerr Lobby Renovation - JOC Job Order		1.00	EA	23980.00	23980.00	01/30/2024
Schedule Total							<u>23980.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/30/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							23980.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005080	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tank Mount Pressure Regulating Valve		1.00	EA	617.43	617.43	01/30/2024	
Schedule Total						<u>617.43</u>		
2 - 1	Micro M12 Cord		2.00	EA	31.47	62.94	01/30/2024	
Schedule Total						<u>62.94</u>		
3 - 1	Shipping		1.00	EA	14.82	14.82	01/30/2024	
Schedule Total						<u>14.82</u>		
Total PO Amount						695.19		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005081	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Polycarbonate		1.00	EA	73.56	73.56	01/30/2024
						Schedule Total	<u>73.56</u>	
	2 - 1	Rubber edge seal, 20ft		1.00	EA	42.80	42.80	01/30/2024
						Schedule Total	<u>42.80</u>	
	3 - 1	Rubber adhesive		1.00	EA	23.82	23.82	01/30/2024
						Schedule Total	<u>23.82</u>	
	4 - 1	M3 Screws, 12mm		1.00	EA	13.62	13.62	01/30/2024
						Schedule Total	<u>13.62</u>	
	5 - 1	M3 Washers		1.00	EA	3.42	3.42	01/30/2024
						Schedule Total	<u>3.42</u>	
	6 - 1	M3 Thin nuts		1.00	EA	11.28	11.28	01/30/2024
						Schedule Total	<u>11.28</u>	
	7 - 1	PVC check valve		1.00	EA	15.82	15.82	01/30/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005081	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>15.82</u>	
	8 - 1	Argon regulator- flowmeter		1.00	EA	208.71	208.71	01/30/2024
						Schedule Total	<u>208.71</u>	
	9 - 1	Tube fitting adapter		1.00	EA	7.34	7.34	01/30/2024
						Schedule Total	<u>7.34</u>	
	10 - 1	1/4 push connect fittings		2.00	EA	3.86	7.72	01/30/2024
						Schedule Total	<u>7.72</u>	
	11 - 1	Pressure-Vacuum gage, 0-15psi		1.00	EA	16.07	16.07	01/30/2024
						Schedule Total	<u>16.07</u>	
	12 - 1	1/4NPT locknuts		2.00	EA	2.86	5.72	01/30/2024
						Schedule Total	<u>5.72</u>	
	13 - 1	Rubber gasket sheet, 30A		1.00	EA	13.70	13.70	01/30/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005081	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>13.70</u>	
14 - 1	Shipping		1.00	EA	168.40	168.40	01/30/2024
Schedule Total						<u>168.40</u>	
Total PO Amount						611.98	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005083	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendall Hohmann

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request /Blanket Order		1.00	EA	227923.00	227923.00	01/30/2024	
						Schedule Total	<u>227923.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	12000.00	12000.00	01/30/2024	
						Schedule Total	<u>12000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	01/30/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>239923.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005084	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040983
 Prusa Research A.S.
 Partyzanska 188/7A
 Prague 17000
 Czech Republic

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cheyenne
 Holcomb

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Original Prusa i3 MK3/S/+ to MK4 upgrade kit (Black PSU) (2 + 3 Screws)		1.00	EA	579.00	579.00	01/31/2024	
Schedule Total						<u>579.00</u>		
2 - 1	Textured Powder- coated Steel Sheet		1.00	EA	39.99	39.99	01/31/2024	
Schedule Total						<u>39.99</u>		
3 - 1	Satin Powder-coated Steel Sheet		1.00	EA	46.99	46.99	01/31/2024	
Schedule Total						<u>46.99</u>		
4 - 1	Fedex International Priority Shipping		1.00	EA	61.76	61.76	01/31/2024	
Schedule Total						<u>61.76</u>		
Total PO Amount						727.74		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005085	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039626
 Sycamore Life Sciences,
 LLC
 410 Pierce St Ste 111
 Houston TX 77002-8758
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Zymo Quick-DNA Microprep Kit (D3021)		1.00	EA	337.20	337.20	01/31/2024	

Schedule Total 337.20

Total PO Amount 337.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005086	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 7960 Tower		1.00	EA	14196.12	14196.12	01/30/2024	
Schedule Total						<u>14196.12</u>		
Total PO Amount						14196.12		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005087	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039401
 3DC Services, LLC
 PO Box 2509
 Frisco TX 75034
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hickory Hall Renovation - CP-15 BMS Changes to EF13A and 13B		1.00	EA	3600.00	3600.00	01/31/2024	
Schedule Total						<u>3600.00</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	01/31/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						3600.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005089	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Caroline Hunt

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440	1.00	EA	1650.90	1650.90	01/31/2024
Schedule Total					<u>1650.90</u>	

Total PO Amount 1650.90

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005090	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041213
 Michael Martini
 311 Canadian Trl
 Mansfield TX 76063-7549
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Perform Fall Zone Impact Testing	1.00	EA	750.00	750.00	01/30/2024

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005092	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028811
 iHeartMedia Entertainment
 Inc
 20880 Stone Oak Pkwy
 San Antonio TX 78258-7460
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Total Traffic & Weather Network/iHeartMedia 2023		1.00	EA	8400.00	8400.00	01/31/2024	

Schedule Total 8400.00

Total PO Amount 8400.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005093	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040522
 Brett Blankenship
 15604 Mayflower Trl
 Roanoke TX 76262-2723
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Brett Blankenship December 2023 & January 2024		1.00	EA	3000.00	3000.00	01/31/2024	
Schedule Total						<u>3000.00</u>		
Total PO Amount						3000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005095	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		2.00	EA	1336.08	2672.16	01/31/2024	
Schedule Total						<u>2672.16</u>		
2 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr		1.00	EA	660.00	660.00	01/31/2024	
Schedule Total						<u>660.00</u>		
Total PO Amount						3332.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005096	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Xiao Li

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BLEND- 95% NITROGEN BALANCEHYDROGEN, SIZE 200CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		2.00	EA	48.12	96.24	01/31/2024
Schedule Total						<u>96.24</u>	
2 - 1	usage fee		2.00	EA	17.01	34.02	01/31/2024
Schedule Total						<u>34.02</u>	
Total PO Amount						130.26	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005097	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: senior design

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ARGON, INDUSTRIAL GRADE, SIZE 200		1.00	EA	20.24	20.24	01/31/2024	
						Schedule Total	<u>20.24</u>	
2 - 1	usage fee		2.00	EA	17.01	34.02	01/31/2024	
						Schedule Total	<u>34.02</u>	
3 - 1	HYDROGEN, INDUSTRIAL GRADE, CGA 350,SIZE 300		1.00	EA	40.36	40.36	01/31/2024	
						Schedule Total	<u>40.36</u>	
						Total PO Amount	<input type="text" value="94.62"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005098	Date 01-30-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034176
 Heeger Materials Inc
 230 Steele St
 Denver CO 80206-5209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cristian Urias

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Al-10Er Master Alloy		1.00	EA	350.00	350.00	01/30/2024
Schedule Total						<u>350.00</u>	
Total PO Amount						350.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005100	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007637
 Set Environmental Inc
 10215 Gardner Rd
 Dallas TX 75220
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karla Henson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SET Env FS000036686		1.00	EA	36408.67	36408.67	01/31/2024
Schedule Total						<u>36408.67</u>	

Total PO Amount 36408.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005105	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028478
 Cultural Strategies Inc
 3300 Bee Cave Rd Suite
 650-1136
 Austin TX 78746
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Blanket PO for Cultural Strategies - FY24		1.00	EA	2000.00	2000.00	01/31/2024	
Schedule Total						2000.00		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005106	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000068525
Hologic Sales and Service
LLC
250 Campus Dr
Marlborough MA 01752
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Urine Specimen Collection Kit (Yellow)		2.00	EA	65.00	130.00	01/31/2024
						Schedule Total	<u>130.00</u>	
	2 - 1	Aptima Assay Fluids		4.00	EA	0.00	0.00	01/31/2024
						Schedule Total	<u>0.00</u>	
	3 - 1	Auto Detect Kit		4.00	EA	0.00	0.00	01/31/2024
						Schedule Total	<u>0.00</u>	
	4 - 1	Multi-Tube Unit (MTU) Kit (10 Boxes)		10.00	EA	0.00	0.00	01/31/2024
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>130.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005107	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Caroline Hunt

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HLCM Year 2	1.00	EA	27677.51	27677.51	01/31/2024
Schedule Total					<u>27677.51</u>	

Total PO Amount 27677.51

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005108	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joshua Avery

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16, 256		7.00	EA	1498.91	10492.37	01/31/2024
Schedule Total						<u>10492.37</u>	
2 - 1	Dell Wireless Mouse (Black) - WM126		7.00	EA	16.99	118.93	01/31/2024
Schedule Total						<u>118.93</u>	
3 - 1	Dell EcoLoop Pro Sleeve 11-14		7.00	EA	31.87	223.09	01/31/2024
Schedule Total						<u>223.09</u>	
4 - 1	Dell Wired Headset - WH3024		8.00	EA	53.12	424.96	01/31/2024
Schedule Total						<u>424.96</u>	
Total PO Amount						11259.35	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005110	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	8-32 CAP SCREW, 1/2" L, SST, Q=50		1.00	EA		6.89	6.89	01/31/2024
						Schedule Total		<u>6.89</u>	
	2 - 1	Optical Beam Block/Tool Holder, Magnetic-Base, Large		1.00	EA		34.85	34.85	01/31/2024
						Schedule Total		<u>34.85</u>	
	3 - 1	Red First Contact Polymer Deluxe Kit		1.00	EA		234.40	234.40	01/31/2024
						Schedule Total		<u>234.40</u>	
	4 - 1	No-Slip Pedestal Post Holder, 3.19 in. (81.0 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		2.00	EA		22.95	45.90	01/31/2024
						Schedule Total		<u>45.90</u>	
	5 - 1	No-Slip Pedestal Post Holder, 4.19 in. (106.4 mm) Height, for 0.5 in. (12.7 mm) Diameter Posts, Base Included		6.00	EA		24.65	147.90	01/31/2024
						Schedule Total		<u>147.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005110	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Eat Sleep Repeat Series T-shirt, Women, S		1.00	EA	0.00	0.00	01/31/2024
						Schedule Total	<u>0.00</u>	
	7 - 1	Optics Cleaning Tissue, 4 x 6 in., 1000 Quantity		1.00	EA	48.00	48.00	01/31/2024
						Schedule Total	<u>48.00</u>	
						Total PO Amount	<u>517.94</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005111	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030678
 2D Semiconductors
 3260 N Hayden Rd Ste 210-380
 Scottsdale AZ 85251-6649
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	h-BN (large size)2D dielectric / insulatorEpitaxial solidification technique		1.00	EA	670.00	670.00	01/31/2024
Schedule Total							<u>670.00</u>	
	2 - 1	Shipping (FedEx 2 day)		1.00	EA	37.20	37.20	01/31/2024
Schedule Total							<u>37.20</u>	
Total PO Amount							707.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005112	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012419
 Regents of the University of
 Minnesota
 209 West Bank Office Bldg
 Accounts Receivable
 Services
 Minneapolis MN 55454
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C. Elegan strain unc-119(ed3); ocfIs2		1.00	EA	10.00	10.00	01/31/2024
Schedule Total						<u>10.00</u>	
Total PO Amount						10.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005113	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	90 DEGREE POST CLAMP WITH 1/4-20 THD		5.00	EA	10.96	54.83	01/31/2024	
Schedule Total						<u>54.83</u>		
2 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 8 in. (203.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	10.28	20.57	01/31/2024	
Schedule Total						<u>20.57</u>		
3 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 6 in. (152.4 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	7.99	15.98	01/31/2024	
Schedule Total						<u>15.98</u>		
4 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 3 in. (76.2 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	6.29	12.58	01/31/2024	
Schedule Total						<u>12.58</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005113	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 3.5 in. (88.9 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	6.97	13.94	01/31/2024	
Schedule Total						<u>13.94</u>		
6 - 1	Mounting Post, 0.5 in. (12.7 mm) Diameter x 4 in. (101.6 mm) Long, Stainless Steel, 8-32 and 1/4-20 Tapped Holes		2.00	EA	6.97	13.94	01/31/2024	
Schedule Total						<u>13.94</u>		
Total PO Amount						131.84		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005114	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Internally Threaded Connecting Rod18-8 Stainless Steel, 1/4" -20 Thread Size, 6" Overall Length		1.00	EA	12.97	12.97	01/31/2024
						Schedule Total	<u>12.97</u>	
	2 - 1	Connecting Rod18-8 Stainless Steel, 12" Overall Length, 1/4" -20 Thread		1.00	EA	13.67	13.67	01/31/2024
						Schedule Total	<u>13.67</u>	
	3 - 1	13 Piece Hex L-Key Set		2.00	EA	9.75	19.50	01/31/2024
						Schedule Total	<u>19.50</u>	
	4 - 1	18-8 Stainless Steel Socket Head Screw8-32 Thread Size, 1/2" Long		1.00	EA	10.75	10.75	01/31/2024
						Schedule Total	<u>10.75</u>	
	5 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 1/4" Long		3.00	EA	12.23	36.69	01/31/2024
						Schedule Total	<u>36.69</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005114	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 3/8" Long		1.00	EA	19.67	19.67	01/31/2024
						Schedule Total	<u>19.67</u>	
	7 - 1	Ball-End Hex Screwdriver5/64" Size, 4-13/16" Overall Length		4.00	EA	2.85	11.40	01/31/2024
						Schedule Total	<u>11.40</u>	
	8 - 1	Ball-End Hex Screwdriver9/64" Size, 6-13/16" Overall Length		3.00	EA	3.34	10.02	01/31/2024
						Schedule Total	<u>10.02</u>	
						Total PO Amount	<u>134.67</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005116	Date 01-31-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041200
 Melissa Hope Range
 330 E Pacific St
 Appleton WI 54911-5067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Melissa Range - Vassar Miller Prize Judge		1.00	EA	500.00	500.00	01/31/2024	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005120	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036574
 The Neon South
 4406 Terrilance Dr
 Austin TX 78741-7329
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Murphy Center Shirts 02-2024	1.00	EA	9388.75	9388.75	01/31/2024

Schedule Total 9388.75

Total PO Amount 9388.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005125	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Perfect solution pig 7-11" double injection bulk bag		120.00	EA	26.45	3174.00	01/31/2024	
						Schedule Total	<u>3174.00</u>	
2 - 1	Shipping and handling		1.00	EA	199.22	199.22	01/31/2024	
						Schedule Total	<u>199.22</u>	
						Total PO Amount	3373.22	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005126	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SHELVING SET WIRE 24X48X72		1.00	EA	249.87	249.87	02/01/2024	
Schedule Total						<u>249.87</u>		
2 - 1	MOP HEAD GREASE I3EATER		3.00	EA	13.82	41.46	02/01/2024	
Schedule Total						<u>41.46</u>		
3 - 1	TOWEL WIPER PREMIUM BLUE		2.00	EA	28.12	56.24	02/01/2024	
Schedule Total						<u>56.24</u>		
Total PO Amount						<input type="text" value="347.57"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005127	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027556
 Coursera Inc
 381 East Evelyn Ave
 Mountain View CA 94041
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Orena Vincent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Coursera Fall 2023 Payout BAAS		1.00	EA	951179.20	951179.20	01/31/2024	
Schedule Total						<u>951179.20</u>		
2 - 1	Coursera Fall 2023 Payout BSGB		1.00	EA	160853.60	160853.60	01/31/2024	
Schedule Total						<u>160853.60</u>		
Total PO Amount						1112032.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005128	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027030
 Mitchell's Math Service LLC
 1506 Southern Hills Drive
 Ardmore OK 73401
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Beverly Maloney

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MITCHELL MATH SVC		1.00	EA	3000.00	3000.00	02/01/2024	
Schedule Total						<u>3000.00</u>		
2 - 1	MITCHELL MATH SVC- Travel		1.00	EA	400.00	400.00	02/01/2024	
Schedule Total						<u>400.00</u>		
3 - 1	MITCHELL MATH SVC- Tips Book		1.00	EA	100.00	100.00	02/01/2024	
Schedule Total						<u>100.00</u>		
Total PO Amount						3500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005130	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Caroline Hunt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Speak Up Pages Year 2		1.00	EA	10076.09	10076.09	02/01/2024	
Schedule Total						<u>10076.09</u>		
Total PO Amount						10076.09		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005133	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021018
 Charles River Laboratories
 Inc
 251 Ballardvale Street
 Wilmington MA 01887
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Male CD RAT 200-250 Grams 42-48* Days		4.00	EA	63.78	255.12	02/01/2024	
Schedule Total						<u>255.12</u>		
2 - 1	Freight		1.00	EA	61.55	61.55	02/01/2024	
Schedule Total						<u>61.55</u>		
3 - 1	Crates		1.00	EA	28.20	28.20	02/01/2024	
Schedule Total						<u>28.20</u>		
Total PO Amount						344.87		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005136	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018122
 MyBioSource Inc
 PO Box 153308
 San Diego TX 92195
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human Cytochrome P450 2C19 ELISA Kit; 96-Strip-Wells		1.00	EA	465.00	465.00	02/01/2024	
						Schedule Total	<u>465.00</u>	
2 - 1	Human Permeability Glycoprotein (Pgp) ELISA Kit; 96-Strip-Wells		1.00	EA	705.00	705.00	02/01/2024	
						Schedule Total	<u>705.00</u>	
3 - 1	Shipping and Handling		1.00	EA	90.00	90.00	02/01/2024	
						Schedule Total	<u>90.00</u>	
						Total PO Amount	1260.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005139	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	GRB22 Table Base		1.00	EA	498.33	498.33	02/01/2024
						Schedule Total	<u>498.33</u>	
	2 - 1	GRBTP36 Table top		1.00	EA	266.56	266.56	02/01/2024
						Schedule Total	<u>266.56</u>	
	3 - 1	2075NPP Chairs		4.00	EA	188.65	754.60	02/01/2024
						Schedule Total	<u>754.60</u>	
	4 - 1	Delivery and Install		1.00	EA	235.00	235.00	02/01/2024
						Schedule Total	<u>235.00</u>	
						Total PO Amount	1754.49	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005142	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000067741
 Instructure Inc
 6330 South 3000 East Ste
 700
 Salt Lake City UT 84121-
 6237
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Krysta Watts

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Instructure Add-On Additional Canvas Instance		1.00	EA	1000.00	1000.00	02/01/2024	
Schedule Total						<u>1000.00</u>		
2 - 1	Instructure Implementation		1.00	EA	1620.00	1620.00	02/01/2024	
Schedule Total						<u>1620.00</u>		
Total PO Amount						2620.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005143	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Oxygen UHP cylinder		2.00	EA	116.50	233.00	02/01/2024
Schedule Total						<u>233.00</u>	
2 - 1	Cylinder charge		2.00	EA	17.01	34.02	02/01/2024
Schedule Total						<u>34.02</u>	
Total PO Amount						<u>267.02</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005144	Date 02-01-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnia magna Starter Culture (100/culture) (To be delivered on February 14th 2024)		1.00	EA	40.00	40.00	02/01/2024	
Schedule Total						<u>40.00</u>		
Total PO Amount						40.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005145	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011415
 Hamamatsu Corporation
 360 Foothill Rd #6910
 Bridgewater NJ 08807-2920
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Silicon PhotodiodeMOQ:5pcs		5.00	EA	22.30	111.50	02/01/2024	

Schedule Total 111.50

Total PO Amount 111.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005146	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TORK 7.5 in. Series Mini Mechanical Black Paper Towel Dispenser		5.00	EA	15.35	76.75	02/01/2024	
Schedule Total						<u>76.75</u>		
Total PO Amount						76.75		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005148	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026916
 Grit Productions LLC
 1100 E Dallas Rd Ste 310
 Grapevine TX 76051
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jennifer Coraluzzi

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2023 Fall Kuehne Speaker Series		1.00	EA	11168.00	11168.00	02/01/2024	
Schedule Total						<u>11168.00</u>		
Total PO Amount						11168.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005149	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry /
 Adam

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CD USP50		1.00	EA	40.30	40.30	02/01/2024
Schedule Total						<u>40.30</u>	
Total PO Amount						<input type="text" value="40.30"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005151	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001088
 Carl Zeiss Microscopy LLC
 One North Broadway
 Ste 1501
 White Plains NY 10601
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Melissa Deal

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Zeiss Site Survey	1.00	EA	4494.00	4494.00	02/01/2024
Schedule Total					<u>4494.00</u>	

Total PO Amount 4494.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005153	Date 02-01-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Acetonitrile anhydrous, 99.8%, 1L		2.00	EA	94.80	189.60	02/01/2024
Schedule Total						<u>189.60</u>	
2 - 1	Benzonitrile anhydrous, 99%, 1L		2.00	EA	264.00	528.00	02/01/2024
Schedule Total						<u>528.00</u>	
3 - 1	Hexane anhydrous, 95%, 1L		1.00	EA	108.75	108.75	02/01/2024
Schedule Total						<u>108.75</u>	
4 - 1	Toluene anhydrous, 99.8%, 1L		2.00	EA	61.95	123.90	02/01/2024
Schedule Total						<u>123.90</u>	
5 - 1	1,2-Dichlorobenzene anhydrous, 99%, 1L		4.00	EA	120.75	483.00	02/01/2024
Schedule Total						<u>483.00</u>	
6 - 1	1,2-Dichlorobenzene anhydrous, 99%, 100mL		6.00	EA	55.65	333.90	02/01/2024
Schedule Total						<u>333.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005153	Date 02-01-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Transportation/Handli ng	1.00	EA	20.00	20.00	02/01/2024

Schedule Total 20.00

Total PO Amount 1787.15

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005155	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sodium nitrate-15N 98 atom % 15N, 99% (CP), 1g		1.00	EA	109.00	109.00	02/01/2024
						Schedule Total	<u>109.00</u>	
	2 - 1	Nitrogen-15N2 98 atom % 15N, 1L		1.00	EA	674.00	674.00	02/01/2024
						Schedule Total	<u>674.00</u>	
	3 - 1	Sodium nitrate, ACS reagent, 99.0%, 500g		1.00	EA	53.82	53.82	02/01/2024
						Schedule Total	<u>53.82</u>	
	4 - 1	Sodium hypochlorite solution, reagent grade, available chlorine 10-15 %, 250mL		1.00	EA	21.42	21.42	02/01/2024
						Schedule Total	<u>21.42</u>	
	5 - 1	Piperidine, for synthesis, 100mL		1.00	EA	33.84	33.84	02/01/2024
						Schedule Total	<u>33.84</u>	
	6 - 1	Urea, ACS reagent, 99.0-100.5%, 100g		1.00	EA	31.28	31.28	02/01/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005155	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						31.28
7 - 1	Transportation/Handling	1.00	EA	20.00	20.00	02/01/2024
Schedule Total						20.00
Total PO Amount						943.36

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005156	Date 02-01-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028750
 Integrated Books
 International
 22883 Quicksilver Dr
 Dulles VA 20166-2019
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Integrated Books International - German Texas Frontier		1.00	EA	3269.39	3269.39	02/01/2024	

Schedule Total 3269.39

Total PO Amount 3269.39

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005159	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	5,5'-Dibromo-2,2'-bipyridine, 10g		1.00	EA	271.00	271.00	02/01/2024	
Schedule Total						<u>271.00</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/01/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						281.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005160	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	4,4'-Dibromo-2,2'-bipyridine, 10g		1.00	EA	101.60	101.60	02/01/2024
Schedule Total						<u>101.60</u>	
2 - 1	2,3,6,7,12,13-Hexabromotriptycene, 1g		1.00	EA	52.80	52.80	02/01/2024
Schedule Total						<u>52.80</u>	
3 - 1	4,4',4'',4'''-Methanetetrayltetraaniline, 5g		1.00	EA	81.60	81.60	02/01/2024
Schedule Total						<u>81.60</u>	
4 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/01/2024
Schedule Total						<u>10.00</u>	
Total PO Amount						246.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005162	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040894
 Texas Vacuum Pumps LLC
 2509 Weaver St Ste L
 Haltom City TX 76117-4819
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Equipment Evaluation Fee		1.00	EA	244.00	244.00	02/02/2024	
Schedule Total						244.00		
Total PO Amount						244.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005163	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040894
 Texas Vacuum Pumps LLC
 2509 Weaver St Ste L
 Haltom City TX 76117-4819
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Major Rebuild (parts labor and oil) Sn. 21266		1.00	EA	1824.46	1824.46	02/02/2024	
						Schedule Total	<u>1824.46</u>	
2 - 1	Waste Disposal 2%		1.00	EA	36.48	36.48	02/02/2024	
						Schedule Total	<u>36.48</u>	
3 - 1	Elect. Motor, New		1.00	EA	375.00	375.00	02/02/2024	
						Schedule Total	<u>375.00</u>	
4 - 1	Washer		2.00	EA	8.62	17.24	02/02/2024	
						Schedule Total	<u>17.24</u>	
						Total PO Amount	<input type="text" value="2253.18"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005168	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032219
 AM Design
 1704 Chadwick Ct
 Hurst TX 76054-3317
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gabriela Mendez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AM Design - Payment		1.00	EA	1650.00	1650.00	02/02/2024
Schedule Total						<u>1650.00</u>	
Total PO Amount						1650.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005169	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041143
 Coast to Coast Computer
 Products, Inc.
 4277 Valley Fair St
 Simi Valley CA 93063-2940
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ- 45) - 2 x HDMI Ports		11.00	EA	188.80	2076.80	02/02/2024
Schedule Total							<u>2076.80</u>	
	2 - 1	6OUT SURGE PROTECTOR10FT CORDCOMMERCIAL POWER STRIPBelkin 6 Outlet Home/Office Surge Protector - RotatingPlug - 10 foot cord - White - 720 Joule - 6 - 1875 VA -700 J - 120 V AC Input - 120 V AC Output		11.00	EA	21.28	234.08	02/02/2024
Schedule Total							<u>234.08</u>	
Total PO Amount							2310.88	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005170	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041143
 Coast to Coast Computer
 Products, Inc.
 4277 Valley Fair St
 Simi Valley CA 93063-2940
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HP USB-C Universal DV4K Docking Station with 100WPower Delivery - USB 3.2 (Gen 1) Type C - 2 DisplaysSupported - 4K - 3840 x 2160 - 5 x USB Ports - 4 x USBType-A Ports - USB Type-A - 1 x USB Type-C Ports -USB Type-C - Network (RJ- 45) - 2 x HDMI Ports		2.00	EA	188.80	377.60	02/02/2024

Schedule Total 377.60

Total PO Amount 377.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005171	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)		6.00	EA	100.00	600.00	02/02/2024
-------	---------------------------------------------------------	--	------	----	--------	--------	------------

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005172	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005024
 C&G Electric
 2901 FM 156 North
 Krum TX 76249
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	30 amp 208v Circuit & 30 amp breaker	1.00	EA	868.00	868.00	02/02/2024

Schedule Total 868.00

Total PO Amount 868.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005174	Date 02-02-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019592
 Airgas Dry Ice
 PO Box 736148
 Dallas TX 75373-6148
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dry Ice Block Slab		3600.00	LB	0.83	3003.12	02/02/2024	
Schedule Total						<u>3003.12</u>		
2 - 1	Fuel Flat Charge		9.00	EA	11.99	107.91	02/02/2024	
Schedule Total						<u>107.91</u>		
3 - 1	HAZMAT CHARGE AirGas Hazmat Charge		9.00	EA	17.50	157.50	02/02/2024	
Schedule Total						<u>157.50</u>		
Total PO Amount						3268.53		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005175	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	210-BEMM Dell 24 Monitor - E2423H, 60.47cm (23.8)		22.00	EA	100.00	2200.00	02/02/2024	
Schedule Total						<u>2200.00</u>		
Total PO Amount						2200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005177	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029546
 TMA Systems LLC
 1876 Utica Square Third
 Floor
 Tulsa OK 74114
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TMA - Custom Report		1.00	EA	4000.00	4000.00	02/02/2024	
Schedule Total						<u>4000.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/02/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						4000.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005179	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished		20.00	EA	39.00	780.00	02/02/2024	
Schedule Total						<u>780.00</u>		
2 - 1	Shipping, UPS Ground		1.00	EA	34.31	34.31	02/02/2024	
Schedule Total						<u>34.31</u>		
Total PO Amount						814.31		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005184	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040740
 Rebecca Landa
 21012 MIDDLETOWN RD
 FREELAND MD 21053-9745
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michael Siller

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Siller consultant		1.00	EA	4200.00	4200.00	02/02/2024
Schedule Total						<u>4200.00</u>	

Total PO Amount 4200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005186	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MediaPort 200 HDMI and Audio to USB Scaling Bridge		1.00	EA	2050.00	2050.00	02/02/2024
						Schedule Total	<u>2050.00</u>	
	2 - 1	MPS 602 MA - Media Presentation Switcher with DTP Extension and 100 Watt 70 VoltMono Power Amplifi		1.00	EA	1583.33	1583.33	02/02/2024
						Schedule Total	<u>1583.33</u>	
	3 - 1	8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)		1.00	EA	714.18	714.18	02/02/2024
						Schedule Total	<u>714.18</u>	
	4 - 1	PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	02/02/2024
						Schedule Total	<u>3305.56</u>	
	5 - 1	Ceiling Microphone		1.00	EA	3950.62	3950.62	02/02/2024
						Schedule Total	<u>3950.62</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005186	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	PROFESSIONAL SERVICES		1.00	SVC	7249.60	7249.60	02/02/2024	
Schedule Total						<u>7249.60</u>		
7 - 1	Shipping		1.00	EA	500.00	500.00	02/02/2024	
Schedule Total						<u>500.00</u>		
8 - 1	REFRESH CHILTON ROOM 274 AV FOR SIMPLE AV PRESENTATION AND SOFT CODEC CONFERENCING		1.00	EA	8050.36	8050.36	02/02/2024	
Schedule Total						<u>8050.36</u>		
Total PO Amount						27403.65		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005187	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031856
 Michigan State University
 Research Technology
 Support Facility
 MSU Plant Biology Bldg
 612 Wilson Rd Rm S20
 East Lansing MI 48824
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	35min LC/MS/MS		54.00	EA	126.00	6804.00	02/02/2024
Schedule Total						<u>6804.00</u>	
2 - 1	Tryptic digestion		54.00	EA	31.50	1701.00	02/02/2024
Schedule Total						<u>1701.00</u>	
3 - 1	2% University Fee		1.00	EA	170.10	170.10	02/02/2024
Schedule Total						<u>170.10</u>	
Total PO Amount						<u>8675.10</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005190	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041364
 Alfa Chemistry Inc.
 101 Colin Dr Unit 5
 Holbrook NY 11741-4332
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	cobalt(II) 1,2,3,4,8,9,10,11,15, 16,17,18,22,23,24,25- hexadeca(fluoro) phthalocyanine, 100mg		1.00	EA	177.00	177.00	02/02/2024
						Schedule Total	<u>177.00</u>	
	2 - 1	cobalt(II) 2,9,16,23- tetra(amino) phthalocyanine, 100mg		1.00	EA	283.00	283.00	02/02/2024
						Schedule Total	<u>283.00</u>	
	3 - 1	iron(II) phthalocyanine, 250mg		1.00	EA	87.00	87.00	02/02/2024
						Schedule Total	<u>87.00</u>	
	4 - 1	iron(II) 1,2,3,4,8,9,10,11,15, 16,17,18,22,23,24,25- hexadeca(chloro) phthalocyanine, 250mg		1.00	EA	217.00	217.00	02/02/2024
						Schedule Total	<u>217.00</u>	
	5 - 1	iron(II) 2,9,16,23- tetra(amino) phthalocyanine, 100mg		1.00	EA	199.00	199.00	02/02/2024
						Schedule Total	<u>199.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005190	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041364
 Alfa Chemistry Inc.
 101 Colin Dr Unit 5
 Holbrook NY 11741-4332
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	iron(II) 2,9,16,23-tetra(nitro)phthalocyanine, 100mg		1.00	EA	154.00	154.00	02/02/2024	
Schedule Total						<u>154.00</u>		
7 - 1	Shipping Fee		1.00	EA	70.00	70.00	02/02/2024	
Schedule Total						<u>70.00</u>		
8 - 1	Handling Fee		1.00	EA	40.00	40.00	02/02/2024	
Schedule Total						<u>40.00</u>		
Total PO Amount						1227.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005192	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 32 Curved Gaming Monitor		2.00	EA	295.00	590.00	02/02/2024
						Schedule Total	<u>590.00</u>	
	2 - 1	Dell Limited Hardware Warranty		2.00	EA	0.00	0.00	02/02/2024
						Schedule Total	<u>0.00</u>	
	3 - 1	Advanced Exchange Service 3 Years		2.00	EA	0.00	0.00	02/02/2024
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<input type="text" value="590.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005193	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Monitor Samsung Commercial 65" Part #QB65B		1.00	EA	1348.48	1348.48	02/05/2024
						Schedule Total	<u>1348.48</u>
2 - 1	Mount Sanus Full motion Part # VLF628- B1		1.00	EA	273.60	273.60	02/05/2024
						Schedule Total	<u>273.60</u>
3 - 1	Conference Camera Logitech Meetup Part # 960-001101		1.00	EA	676.42	676.42	02/05/2024
						Schedule Total	<u>676.42</u>
4 - 1	Warranty for Logitech Meetup Camera Part # 994-000154Warranty for Logitech Meetup Camera Part # 994- 000154Warranty for Logitech Meetup Camera Part # 994- 000154		1.00	EA	199.80	199.80	02/05/2024
						Schedule Total	<u>199.80</u>
5 - 1	Logitech Meet Up Mount Part #939- 001498		1.00	EA	86.63	86.63	02/05/2024
						Schedule Total	<u>86.63</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005193	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Keyboard and mouse Logitech MK540 Part #920-008671		1.00	EA	54.14	54.14	02/05/2024	
Schedule Total						<u>54.14</u>		
7 - 1	Custom cable & connector package, plus mounting hardware part # CBL- PKG		1.00	EA	132.86	132.86	02/05/2024	
Schedule Total						<u>132.86</u>		
8 - 1	Installation and On- Site Training Part #OVS-install		1.00	EA	1433.00	1433.00	02/05/2024	
Schedule Total						<u>1433.00</u>		
9 - 1	Direct Response AV Remote Support Part #dRAV-maintenance		1.00	EA	174.00	174.00	02/05/2024	
Schedule Total						<u>174.00</u>		
Total PO Amount						<u>4378.93</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005194	Date 02-02-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019547
 Sophos Marketing LLC
 PO Box 5202
 Frisco TX 75035
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sophos Marketing	1.00	EA	5000.00	5000.00	02/02/2024
Schedule Total					<u>5000.00</u>	
Total PO Amount					<u>5000.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005195	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040925
 SCIENOMICS SAS
 16 Rue de l'Arcade
 Paris 75 75008
 France

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	First User, Annual Maintenance for Academic Use of MAPSESSENTIAL with 1 Package.MAINTENANCE = 20% of Perpetual		1.00	EA		1290.00	1290.00	02/02/2024

Schedule Total 1290.00

Total PO Amount 1290.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005197	Date 02-05-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000244
 Polly Buckingham
 PO Box 1406
 Medical Lake WA 99022-1406
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Polly Buckingham 2, 1/19/2024	1.00	EA	600.00	600.00	02/05/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005198	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pack of 10 Sticky GelCarrier Boxes (55x55x10mm) for DelicateMaterials Storage ; BlackBase		1.00	EA	49.95	49.95	02/02/2024	
Schedule Total						49.95		
2 - 1	Shipping & Handling, insurance		1.00	EA	20.67	20.67	02/02/2024	
Schedule Total						20.67		
Total PO Amount						70.62		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005199	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028262
 Holohil Systems Ltd
 112 John Cavanaugh Dr
 Carp ON K0A 1L0
 Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BD-2, 1.8 g, 14 wk transmitters		4.00	EA	195.00	780.00	02/02/2024	
						Schedule Total	<u>780.00</u>	
2 - 1	shipping		1.00	EA	50.00	50.00	02/02/2024	
						Schedule Total	<u>50.00</u>	
						Total PO Amount	<u>830.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005200	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010128
 Anthology, Inc of NY
 298 Main St Ste 600
 Buffalo NY 14202
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sandy Howell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anthology- Assessment and Engage FY24		1.00	EA	58510.00	58510.00	02/02/2024	
Schedule Total						<u>58510.00</u>		
2 - 1	Anthology Software Program for Assessment and Engage		1.00	EA	14950.00	14950.00	02/02/2024	
Schedule Total						<u>14950.00</u>		
Total PO Amount						73460.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005202	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DELIVERY CHARGE		9.00	EA	40.00	360.00	02/02/2024
Schedule Total							<u>360.00</u>	
	2 - 1	ENERGY CHARGE FOR LN2		28439.00	EA	0.02	568.78	02/02/2024
Schedule Total							<u>568.78</u>	
	3 - 1	FILL, NITROGEN BULK CF		7650.00	EA	1.32	10098.00	02/02/2024
Schedule Total							<u>10098.00</u>	
	4 - 1	HAZARDOUS MATERIAL CHARGE		9.00	EA	8.00	72.00	02/02/2024
Schedule Total							<u>72.00</u>	
	5 - 1	RENTAL BULK TANK		9.00	EA	298.00	2682.00	02/02/2024
Schedule Total							<u>2682.00</u>	
Total PO Amount							13780.78	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005204	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 5505 W Parmer Ln Bldg 4
 MS 578-ROA
 Austin TX 78727
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	11 Inch iPad Pro Wi-Fi 256GB		1.00	EA	849.00	849.00	02/02/2024	
Schedule Total						<u>849.00</u>		
2 - 1	4 year AppleCare		1.00	EA	199.00	199.00	02/02/2024	
Schedule Total						<u>199.00</u>		
3 - 1	Apple Pencil 2nd Generation		1.00	EA	119.00	119.00	02/02/2024	
Schedule Total						<u>119.00</u>		
4 - 1	Magic Keyboard for iPad Pro 11 Inch		1.00	EA	279.00	279.00	02/02/2024	
Schedule Total						<u>279.00</u>		
Total PO Amount						1446.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005205	Date 02-02-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039242
 Simple Color Media
 1804 Laurel St
 Denton TX 76205-6921
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Freelance Photography Simple Color Media		1.00	EA	1125.00	1125.00	02/02/2024	

Schedule Total 1125.00

Total PO Amount 1125.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005206	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007730
 EnergyCAP LLC
 360 Discovery Drive
 Boalsburg PA 16827
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alicia Anthony

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EnergyCap - Utility Management		1.00	EA	34135.93	34135.93	02/02/2024	
Schedule Total						<u>34135.93</u>		
2 - 1	CAPture Services - Bill CAPture		1.00	EA	17901.99	17901.99	02/02/2024	
Schedule Total						<u>17901.99</u>		
Total PO Amount						52037.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005207	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Adjustable Mirror Mount Kit, Optical Delay Line		2.00	EA	309.40	618.80	02/02/2024	
Schedule Total						<u>618.80</u>		
Total PO Amount						618.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005208	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tubersol MD STU 1ML 10 Test		1.00	EA	91.15	91.15	02/02/2024	
Schedule Total						91.15		
Total PO Amount						91.15		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005209	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mes hydrate, BioPerformance Certified, suitable for cell culture, 99.5%		2.00	EA	88.04	176.08	02/02/2024	
Schedule Total						<u>176.08</u>		
2 - 1	shipping		1.00	EA	9.00	9.00	02/02/2024	
Schedule Total						<u>9.00</u>		
Total PO Amount						185.08		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005211	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ø25.4 F=-75.0 N-BK7 B Coated Plano ConcaveLensWeight: 0.0272 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	31.82	31.82	02/02/2024
Schedule Total						<u>31.82</u>	
2 - 1	Ø25.4 F=-50.0 N-BK7 B Coated Plano ConcaveLensWeight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		2.00	EA	31.82	63.64	02/02/2024
Schedule Total						<u>63.64</u>	
3 - 1	N-BK7 Plano-Convex Len Ø1" f=150 mm ARCoating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024
Schedule Total						<u>39.52</u>	
4 - 1	N-BK7 Plano-Convex Len Ø1" f=300 mm ARCoating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005211	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							<u>39.52</u>
5 - 1	N-BK7 Plano-Convex Len Ø1" f=75 mm AR Coating:400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024
Schedule Total							<u>39.52</u>
6 - 1	N-BK7 Plano-Convex Len Ø1" f=200 mm ARCoating: 400-1100nm Weight: 0.0030 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024
Schedule Total							<u>39.52</u>
7 - 1	High Precision Translating Lens Mount for 1" OpticsTTN255234, High Precision Translating Lens Mountfor 1" Optics Weight: 0.1634 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000		2.00	EA	181.32	362.64	02/02/2024
Schedule Total							<u>362.64</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005211	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
8 - 1	N-BK7 PCX, Ø1", f = 100 mm, AR Coating: 400-1100nmWeight: 0.0036Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	39.52	39.52	02/02/2024	
Schedule Total						<u>39.52</u>		
9 - 1	Shipping and Handling		1.00	EA	14.27	14.27	02/02/2024	
Schedule Total						<u>14.27</u>		
Total PO Amount						669.97		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005227	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	VB Uniforms		1.00	EA	1329.48	1329.48	02/03/2024
Schedule Total							<u>1329.48</u>	
Total PO Amount							1329.48	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005229	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	VB Uniforms		1.00	EA	3088.02	3088.02	02/03/2024
Schedule Total							<u>3088.02</u>	
Total PO Amount							3088.02	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005232	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039830
 PulseForge Inc.
 400 Parker Dr Ste 1110
 Austin TX 78728-1252
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christine Bomar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PF 1x00/Invent X2 Flow Tube Assembly forLamps up to 22mm OD		2.00	EA	500.00	1000.00	02/03/2024	

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005233	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	W Polycrystalline Substrate: 10 x 10 x 0.5 mm, one side polished		10.00	EA	39.00	390.00	02/03/2024	
Schedule Total						<u>390.00</u>		
2 - 1	Shipping, UPS Ground		1.00	EA	26.09	26.09	02/03/2024	
Schedule Total						<u>26.09</u>		
Total PO Amount						416.09		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005234	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000030882
 Testforce USA Inc
 4552 Sunbelt Dr
 Addison TX 75001-5131
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Package RTC1002 OSCILLOSCOPE 2 CHANNELS Contains serialized product+options: R&S@RTC1002 Digital oscilloscope 1335.7500K02 consisting of: - R&S@RTC1002Digital 2 channel oscilloscope, 50 MHz - R&S@RTC- B223300 MHz Bandwidth Upgrade - R&S@RTC-PK1		1.00	EA	1540.00	1540.00	02/03/2024

Schedule Total 1540.00

Total PO Amount 1540.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005235	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5540		1.00	EA	1939.63	1939.63	02/03/2024	
Schedule Total						<u>1939.63</u>		
2 - 1	Mobile Precision 7680		1.00	EA	3694.10	3694.10	02/03/2024	
Schedule Total						<u>3694.10</u>		
Total PO Amount						5633.73		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005236	Date 02-03-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		9.00	EA	130.00	1170.00	02/03/2024	
						Schedule Total	<u>1170.00</u>	
2 - 1	Precision 7875 Tower		1.00	EA	7868.75	7868.75	02/03/2024	
						Schedule Total	<u>7868.75</u>	
3 - 1	Precision 3660 Tower		1.00	EA	2108.51	2108.51	02/03/2024	
						Schedule Total	<u>2108.51</u>	
4 - 1	Precision 3460 Small Form Factor		5.00	EA	1516.30	7581.50	02/03/2024	
						Schedule Total	<u>7581.50</u>	
						Total PO Amount	<u>18728.76</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005237	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021819
 HLRI LLC
 PO Box 5363
 Kingwood TX 77346-1383
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labconco # 7373436 - Vacuum Tubing, 36" long		2.00	EA	44.00	88.00	02/05/2024
						Schedule Total	<u>88.00</u>	
	2 - 1	Labconco # 7465900 - Tubing Urethane .094 OD x .156 OD		4.00	EA	1.20	4.80	02/05/2024
						Schedule Total	<u>4.80</u>	
	3 - 1	Labconco # 7509600 - Valve Kit, Replacement		12.00	EA	103.00	1236.00	02/05/2024
						Schedule Total	<u>1236.00</u>	
	4 - 1	Labconco # 7505600 - Body, Valve		10.00	EA	32.00	320.00	02/05/2024
						Schedule Total	<u>320.00</u>	
	5 - 1	Labconco # 7508600P - Assy, Knob & Stem		10.00	EA	13.00	130.00	02/05/2024
						Schedule Total	<u>130.00</u>	
	6 - 1	Estimated shipping to zip code 76203		1.00	EA	95.00	95.00	02/05/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005237	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021819
 HLRI LLC
 PO Box 5363
 Kingwood TX 77346-1383
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 95.00

Total PO Amount 1873.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005238	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023067
 Explorium Denton
 Children's Museum
 5800 I35 North Ste 214
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stephanie
 Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 EXPLORIUM (1201-
 12312023)

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 1634.85 1634.85 02/05/2024

Schedule Total 1634.85

Total PO Amount 1634.85

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005239	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023067
 Explorium Denton
 Children's Museum
 5800 I35 North Ste 214
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stephanie
 Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EXPLORIUM (1001-10312023)		1.00	EA	1079.37	1079.37	02/05/2024	
Schedule Total						<u>1079.37</u>		
Total PO Amount						1079.37		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005240	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023067
 Explorium Denton
 Children's Museum
 5800 I35 North Ste 214
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stephanie
 Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EXPLORIUM (0901-09302023)	1.00	EA	1004.67	1004.67	02/05/2024

Schedule Total 1004.67

Total PO Amount 1004.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005241	Date 01-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023067
 Explorium Denton
 Children's Museum
 5800 I35 North Ste 214
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stephanie
 Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EXPLORIUM (1101-11302023)		1.00	EA	1446.30	1446.30	02/05/2024	
Schedule Total						<u>1446.30</u>		
Total PO Amount						1446.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005242	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		43.00	EA	1690.48	72690.64	02/05/2024	
Schedule Total						<u>72690.64</u>		
2 - 1	AC810542 Gumdrop DropTech Series - Notebook shellcase - rugged		43.00	EA	44.22	1901.46	02/05/2024	
Schedule Total						<u>1901.46</u>		
Total PO Amount						74592.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005243	Date 02-05-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038263
 Knigge,Kelly
 1714 E Hickory Hill Rd
 ARGYLE TX 76226
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Knigge - Equestrian Gas 2.2.24	1.00	EA	305.72	305.72	02/05/2024

Schedule Total 305.72

Total PO Amount 305.72

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005244	Date 02-05-2024	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029582
 Bond Technologies, Inc
 1353 Wade Dr Ste B
 Elkhart IN 46514-8680
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/6) - Complete B&R hardware & software upgradeIncludes:New main panel and internal components, servo motors, cabling, and fluid panelUpdated operation and maintenance manuals, Acceptance testing,2 Days Onsite Training.		1.00	EA	0.00	0.00	02/05/2024
						Schedule Total	<u>0.00</u>	
	2 - 1	CON (2/6) - Option: BondStir T128 temperature transmitter		1.00	EA	0.00	0.00	02/05/2024
						Schedule Total	<u>0.00</u>	
	3 - 1	CON (3/6) - 40% prepay to be sent with PO. Taken from line 1		1.00	EA	119446.00	119446.00	02/05/2024
						Schedule Total	<u>119446.00</u>	
	4 - 1	CON (4/6) - 30% prepayment upon start of mechanical assembly		1.00	EA	89584.50	89584.50	02/06/2024
						Schedule Total	<u>89584.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005244	Date 02-05-2024	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029582
 Bond Technologies, Inc
 1353 Wade Dr Ste B
 Elkhart IN 46514-8680
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	5 - 1	CON (5/6) - 20% prepayment upon presentation of shipping documents		1.00	EA	59723.00	59723.00	02/06/2024
						Schedule Total	<u>59723.00</u>	
	6 - 1	CON (6/6) - 10% on completion of installation and final acceptance		1.00	EA	29861.50	29861.50	02/06/2024
						Schedule Total	<u>29861.50</u>	
						Total PO Amount	<u>298615.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005247	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ø25.4 F=-50.0 N-BK7 Plano Concave LensWeight: 0.0259 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	21.05	21.05	02/05/2024	
Schedule Total						<u>21.05</u>		
2 - 1	Mounting base 1x3x3/8 Pack of 5Weight: 0.1996Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160		1.00	EA	24.53	24.53	02/05/2024	
Schedule Total						<u>24.53</u>		
3 - 1	Mounting base 2x3x3/8 Pack of 5Weight: 0.4055Commodity: 9031.90.9160 Country of Origin: USAHTSU: 9031.90.9160		1.00	EA	31.98	31.98	02/05/2024	
Schedule Total						<u>31.98</u>		
4 - 1	MOUNTING BASE, 2X4X3/8MOUNTING BASE, 2X4X3/8Weight: 0.0454 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000		1.00	EA	27.24	27.24	02/05/2024	
Schedule Total						<u>27.24</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005247	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	MOUNTING BASE, 3x5x3/8MOUNTING BASE, 3x5x3/8Weight: 0.2041 Commodity: 9033.00.9000 Country of Origin: USAHTSU: 9033.00.9000		1.00	EA	39.83	39.83	02/05/2024	
Schedule Total						<u>39.83</u>		
6 - 1	Ø25.4 F=-75.0 N-BK7 Plano Concave LensWeight: 0.0250 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	21.05	21.05	02/05/2024	
Schedule Total						<u>21.05</u>		
7 - 1	Ø25.4 F=-100.0 N-BK7 Plano Concave LensWeight: 0.0227 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	20.84	20.84	02/05/2024	
Schedule Total						<u>20.84</u>		
8 - 1	Ø25.4 F=75.0 N-BK7 Plano Convex LensWeight: 0.0231 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	21.79	21.79	02/05/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005247	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>21.79</u>		
9 - 1	Ø25.4 F=150.0 N-BK7 Plano Convex LensWeight: 0.0249 Commodity: 9001.90.4000 Country of Origin: CHNHTSU: 9001.90.4000		1.00	EA	20.46	20.46	02/05/2024	
					Schedule Total	<u>20.46</u>		
10 - 1	Shipping and Handling		1.00	EA	17.25	17.25	02/05/2024	
					Schedule Total	<u>17.25</u>		
					Total PO Amount	<u>246.02</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005249	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021765
 Franke Foodservice
 Systems Americas Inc
 800 Aviation Pkwy
 Smyrna TN 37167
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Paper, Filter 17.5" x 28"		2.00	EA	77.21	154.42	02/05/2024	
Schedule Total						<u>154.42</u>		
2 - 1	Flat Rate Parcel Shipping		1.00	EA	13.95	13.95	02/05/2024	
Schedule Total						<u>13.95</u>		
Total PO Amount						168.37		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005250	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020246
 Development Cubed
 Software Inc
 303 W Joaquin Ave Ste 230
 San Leandro CA 94577
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Commencement Software Package		1.00	EA	49644.34	49644.34	02/05/2024	
Schedule Total						<u>49644.34</u>		
Total PO Amount						49644.34		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005251	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rhonda Acker

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF 17, 16, 512		2.00	EA	1250.00	2500.00	02/05/2024	
Schedule Total						<u>2500.00</u>		
Total PO Amount						2500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005254	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000028744
 Ohio State University
 Accounting Dept 4th Floor
 1960 Kenny Rd
 Columbus OH 43210-1063
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70077 6/22/2022-8/31/2024		1.00	EA	22828.38	22828.38	02/05/2024	
Schedule Total						<u>22828.38</u>		
Total PO Amount						22828.38		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005255	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Kinematic Mounting Base 3"x3"x1" MagneticallyCoupKinem atic Mounting Base 3" x3"x1" MagneticallyCoupWeigh t: 1.0206		3.00	EA	98.64	295.92	02/05/2024
Schedule Total							<u>295.92</u>	
	2 - 1	Angle BracketWeight: 0.0290Commodity: 9031.90.9160		1.00	EA	28.87	28.87	02/05/2024
Schedule Total							<u>28.87</u>	
	3 - 1	Angle Bracket with 1/4-20 Tapped HolesWeight: 0.4140 Commodity: 9031.90.9160		6.00	EA	27.52	165.12	02/05/2024
Schedule Total							<u>165.12</u>	
	4 - 1	Universal Base PlateWeight: 0.1524 Commodity: 9033.00.9000		2.00	EA	38.22	76.44	02/05/2024
Schedule Total							<u>76.44</u>	
	5 - 1	Universal Base Plate for 16mm CageTTN267108, Universal Base Plate		2.00	EA	35.67	71.34	02/05/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005255	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		for 16mm CageWeight: 0.0636Commodity: 9033.00.9000						

Schedule Total 71.34

6 - 1	Universal Base Plate for 60mm CageTTN267110, Universal Base Plate for 60mm CageWeight: 0.3356Commodity: 9033.00.9000	2.00	EA	50.12	100.24	02/05/2024
-------	----------------------------------------------------------------------------------------------------------------------------------------	------	----	-------	--------	------------

Schedule Total 100.24

7 - 1	Shipping & Handling	1.00	EA	19.00	19.00	02/05/2024
-------	---------------------	------	----	-------	-------	------------

Schedule Total 19.00

Total PO Amount 756.93

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005256	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Kinematic Flip Base, Counterbored Thru-Hole		2.00	EA	121.55	243.10	02/05/2024	
						Schedule Total	<u>243.10</u>	
2 - 1	Adjustable Mirror Mount Kit, Optical Delay Line		4.00	EA	309.40	1237.60	02/05/2024	
						Schedule Total	<u>1237.60</u>	
3 - 1	Plano-Convex Lens, N-BK7, 25.4 mm diameter, 250 mm EFL, 650-1000 nm		1.00	EA	44.00	44.00	02/05/2024	
						Schedule Total	<u>44.00</u>	
4 - 1	Broadband Beam Sampler, N-BK7, 25.4 mm diameter, /10, 660-1000 nm		1.00	EA	99.20	99.20	02/05/2024	
						Schedule Total	<u>99.20</u>	
						Total PO Amount	<u>1623.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005257	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041143
 Coast to Coast Computer
 Products, Inc.
 4277 Valley Fair St
 Simi Valley CA 93063-2940
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mCover Case Compatible for 14 Dell Latitude 54205430 series Windows Laptop Only (Does NOT Fit otherDell models) - Green		20.00	EA	24.53	490.60	02/05/2024	

Schedule Total 490.60

Total PO Amount 490.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005258	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000526
 Cambridge Isotope Labs
 3 Highwood Dr
 Tewksbury MA 01876
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Free Gift- Foam Test Tube Holder - 1 per order		1.00	EA	0.00	0.00	02/05/2024	
						Schedule Total	<u>0.00</u>	
2 - 1	Chloroform-D (D, 99.8%)		6.00	EA	32.00	192.00	02/05/2024	
						Schedule Total	<u>192.00</u>	
3 - 1	Toluene-D (D, 99.5%)		1.00	EA	128.35	128.35	02/05/2024	
						Schedule Total	<u>128.35</u>	
4 - 1	Methylene chloride-D (D, 99.8%)		1.00	EA	143.40	143.40	02/05/2024	
						Schedule Total	<u>143.40</u>	
						Total PO Amount	<u>463.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005260	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rotor Adapters (10 x 24)		1.00	EA	61.30	61.30	02/05/2024	
Schedule Total						<u>61.30</u>		
2 - 1	Shipping		1.00	EA	40.00	40.00	02/05/2024	
Schedule Total						<u>40.00</u>		
Total PO Amount						101.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005264	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037130
 XMC Enterprise LLC
 3011 Kingsbury Dr
 McKinney TX 75069
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ismael Ochoa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NPHC Takeover- DJ Performance	1.00	EA	400.00	400.00	02/05/2024

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005265	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006390
 ProAudio.com
 1320 Post N Paddock St
 Ste 200
 Grand Prairie TX 75050-1280
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Yamaha SWP1-8 L2 network Switch with Dante Optimization		1.00	EA	1010.00	1010.00	02/06/2024
						Schedule Total	<u>1010.00</u>	
	2 - 1	Middle Atlantic MDV-DSK 48" Wide Straight Desk with Overbridge, Graphite		6.00	EA	545.00	3270.00	02/06/2024
						Schedule Total	<u>3270.00</u>	
	3 - 1	Sennheiser HD 300 PRO Monitoring Headphones		1.00	EA	160.00	160.00	02/06/2024
						Schedule Total	<u>160.00</u>	
	4 - 1	OnStage MS7411B Tripod Kick Drum/Amp Mic Stand with Boom		2.00	EA	28.00	56.00	02/06/2024
						Schedule Total	<u>56.00</u>	
	5 - 1	RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 50FT		4.00	EA	44.00	176.00	02/06/2024
						Schedule Total	<u>176.00</u>	
	6 - 1	RapcoHorizon DURACAT		2.00	EA	105.00	210.00	02/06/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005265	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006390
 ProAudio.com
 1320 Post N Paddock St
 Ste 200
 Grand Prairie TX 75050-1280
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Cable CAT6 (RJ45 to RJ45) - 100FT						
					Schedule Total	<u>210.00</u>	
7 - 1	RapcoHorizon DURACAT Cable CAT6 (RJ45 to RJ45) - 200FT		2.00	EA	170.00	340.00	02/06/2024
					Schedule Total	<u>340.00</u>	
8 - 1	iConnectivity mioXM 4x4 USB/Networkable MIDI Interface		1.00	EA	265.00	265.00	02/06/2024
					Schedule Total	<u>265.00</u>	
9 - 1	Freight		1.00	EA	225.00	225.00	02/06/2024
					Schedule Total	<u>225.00</u>	
					Total PO Amount	<u>5712.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005266	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003069
 Binswanger Glass
 4222 Harry Hines Blvd
 Dallas TX 75219
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kavan Ingram

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Replacing Broken Glass - UU 344	1.00	EA	3248.04	3248.04	02/06/2024

Schedule Total 3248.04

Total PO Amount 3248.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005269	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 27 Monitor - U2724D		2.00	EA	350.39	700.78	02/06/2024	
Schedule Total						<u>700.78</u>		
2 - 1	Dell Slim Conferencing Soundbar SB522A		1.00	EA	74.37	74.37	02/06/2024	
Schedule Total						<u>74.37</u>		
Total PO Amount						775.15		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005274	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041433
 Southern Advantage
 Company, Inc.
 14316 Reese Blvd W Ste B-
 311
 Huntersville NC 28078-7959
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sony Betacam Player - SDI - Beta SP / Beta SX / DigiBeta /MPEG/IMX - Compact - Sony J-30SDI		1.00	EA	2689.99	2689.99	02/06/2024
						Schedule Total	<u>2689.99</u>	
	2 - 1	Panasonic AJ-D960 - DVCPPro VTR		1.00	EA	2489.99	2489.99	02/06/2024
						Schedule Total	<u>2489.99</u>	
	3 - 1	Panasonic AG-7750 - S-VHS Editing VCR		1.00	EA	2289.99	2289.99	02/06/2024
						Schedule Total	<u>2289.99</u>	
	4 - 1	Tascam 122 MKIII - 3 Head Pro Cassette Deck		2.00	EA	989.99	1979.98	02/06/2024
						Schedule Total	<u>1979.98</u>	
	5 - 1	Panasonic PV-7450 4 Head HiFi VHS VCR		1.00	EA	149.99	149.99	02/06/2024
						Schedule Total	<u>149.99</u>	
	6 - 1	Shipping		1.00	EA	350.00	350.00	02/06/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005274	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041433
 Southern Advantage
 Company, Inc.
 14316 Reese Blvd W Ste B-
 311
 Huntersville NC 28078-7959
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 350.00

Total PO Amount 9949.94

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005275	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	New Roof Penetrations	1.00	EA	1875.00	1875.00	02/06/2024
Schedule Total					<u>1875.00</u>	

Total PO Amount 1875.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005276	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025757
 Global Sourcing Solutions
 DE LLC
 3000 Atrium Way Ste 200
 Mt. Laurel NJ 08054
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	36 x 82" Shower Curtain, White, 8 ga Vinyl		200.00	EA	4.99	998.00	02/06/2024	
						Schedule Total	<u>998.00</u>	
2 - 1	Shower Curtain, 72 x 72 White, 8 G. Vinyl		252.00	EA	6.82	1718.64	02/06/2024	
						Schedule Total	<u>1718.64</u>	
3 - 1	Shower Curtain, 46 x 75 White, 8 G. Vinyl		300.00	EA	6.74	2022.00	02/06/2024	
						Schedule Total	<u>2022.00</u>	
4 - 1	Shower Curtain, 46 x 78 White, 8 G. Vinyl		1500.00	EA	6.84	10260.00	02/06/2024	
						Schedule Total	<u>10260.00</u>	
						Total PO Amount	<u>14998.64</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005277	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Champs Cafeteria **Bill To:** UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CON (1/2) - PASSTHRU REFRIGERATORTraulsen Model No. AHT132WPUTHHSSpecLine Refrigerator, Passthru, onesection, selfcontainedrefrigeration, StayClear Condenser, stainless steel exterior, aluminum interior, standard depth, wide halfheight solid doors		1.00	EA	14902.00	14902.00	02/06/2024

Schedule Total 14902.00

2 - 1	CON (2/2) - ISI D&I REFRIGERATORS/FREEZER S Service includes delivery to job site, uncrate equipment and remove crating materials form site, install legsand casters, install shelving and any other accessories included withthe equipment, connect to utiliti		1.00	EA	420.00	420.00	02/06/2024
-------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--	------	----	--------	--------	------------

Schedule Total 420.00

Total PO Amount 15322.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005278	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014626
 ColorDynamics Inc
 200 East Bethany Drive
 Allen TX 75002
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Presidents Annual Report ColorDynamics FY24		1.00	EA	40381.00	40381.00	02/06/2024	
Schedule Total						<u>40381.00</u>		
Total PO Amount						40381.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005279	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029223
 Taylor and Boody
 Organbuilders
 8 Hewitt Rd
 Staunton VA 24401-6054
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Portative continuo organ Taylor & Boody Custom Made		1.00	EA	41100.00	41100.00	02/06/2024	
Schedule Total						41100.00		
Total PO Amount						41100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005284	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039626
 Sycamore Life Sciences,
 LLC
 410 Pierce St Ste 111
 Houston TX 77002-8758
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CELLTREAT 15 mL Centrifuge Tube, Black, Sterile, Resealable Bag		1.00	EA	135.00	135.00	02/06/2024	

Schedule Total 135.00

Total PO Amount 135.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005285	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041353
 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (2/10) - Upgrade From FSX 2020 to FSX Play.		2.00	EA	250.00	500.00	02/06/2024
Schedule Total						<u>500.00</u>	
2 - 1	CON (3/10) - GC3 Sling Bag.		1.00	EA	100.00	100.00	02/06/2024
Schedule Total						<u>100.00</u>	
3 - 1	CON (1/10) - GCQuad in Display Box w/Carry Bag.		1.00	EA	10000.00	10000.00	02/06/2024
Schedule Total						<u>10000.00</u>	
4 - 1	CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.		1.00	EA	1000.00	1000.00	02/06/2024
Schedule Total						<u>1000.00</u>	
5 - 1	CON (5/10) - Add-on Club Feature for GCQuad - Permanent License		1.00	EA	1000.00	1000.00	02/06/2024
Schedule Total						<u>1000.00</u>	
6 - 1	CON (6/10) - FSX		1.00	EA	1750.00	1750.00	02/06/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005285	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041353
 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License.						
					Schedule Total	<u>1750.00</u>	
7 - 1	CON (7/10) - GC3 Launch Monitor System.		1.00	EA	3000.00	3000.00	02/06/2024
					Schedule Total	<u>3000.00</u>	
8 - 1	CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License		1.00	EA	1750.00	1750.00	02/06/2024
					Schedule Total	<u>1750.00</u>	
9 - 1	CON (9/10) - Shipping, Handling and Insurance Charges		1.00	EA	190.00	190.00	02/06/2024
					Schedule Total	<u>190.00</u>	
10 - 1	CON (10/10) - GCQuad Carrier Clip		1.00	EA	50.00	50.00	02/06/2024
					Schedule Total	<u>50.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005285	02-06-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000041353
 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 19340.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005286	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041353
 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (2/10) - Upgrade From FSX 2020 to FSX Play.		2.00	EA	250.00	500.00	02/06/2024
Schedule Total						<u>500.00</u>	
2 - 1	CON (3/10) - GC3 Sling Bag.		1.00	EA	100.00	100.00	02/06/2024
Schedule Total						<u>100.00</u>	
3 - 1	CON (1/10) - GCQuad in Display Box w/Carry Bag.		1.00	EA	10000.00	10000.00	02/06/2024
Schedule Total						<u>10000.00</u>	
4 - 1	CON (4/10) - Add-On Putting Feature For GC Quad. Permanent License.		1.00	EA	1000.00	1000.00	02/06/2024
Schedule Total						<u>1000.00</u>	
5 - 1	CON (5/10) - Add-on Club Feature for GCQuad - Permanent License		1.00	EA	1000.00	1000.00	02/06/2024
Schedule Total						<u>1000.00</u>	
6 - 1	CON (6/10) - FSX		1.00	EA	1750.00	1750.00	02/06/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005286	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041353
 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Performance Software License ONLINE ACTIVATION (GC3 Only) - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License.						
					Schedule Total	<u>1750.00</u>	
7 - 1	CON (7/10) - GC3 Launch Monitor System.		1.00	EA	3000.00	3000.00	02/06/2024
					Schedule Total	<u>3000.00</u>	
8 - 1	CON (8/10) - FSX Performance Software License ONLINE ACTIVATION - includes FSX Pro, Fairgrounds, Courses & Range. Permanent License		1.00	EA	1750.00	1750.00	02/06/2024
					Schedule Total	<u>1750.00</u>	
9 - 1	CON (9/10) - Shipping, Handling and Insurance Charges		1.00	EA	190.00	190.00	02/06/2024
					Schedule Total	<u>190.00</u>	
10 - 1	CON (10/10) - GCQuad Carrier Clip		1.00	EA	50.00	50.00	02/06/2024
					Schedule Total	<u>50.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005286	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041353
 Foresight Sports
 9955 Black Mountain Rd
 San Diego CA 92126-4514
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 19340.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005287	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002089
 R&D Systems Inc
 Accounts Receivable
 614 McKinley Pl NE
 Minneapolis MN 55413-2647
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Won

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Human PD-L1 Protein (50 ug)		2.00	EA	552.00	1104.00	02/06/2024	
Schedule Total						<u>1104.00</u>		
2 - 1	Recombinant Human Trop-2 Proteins (50 ug)		2.00	EA	521.00	1042.00	02/06/2024	
Schedule Total						<u>1042.00</u>		
Total PO Amount						2146.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005288	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Eagle Landing
 Market

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eagle Landing Market Refrigerator Power Install		1.00	EA	1200.00	1200.00	02/06/2024	
Schedule Total						1200.00		
Total PO Amount						1200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005290	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE		1.00	EA	432.00	432.00	02/06/2024	
Schedule Total						<u>432.00</u>		
Total PO Amount						432.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005291	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001020
 StemCell Technologies
 6425 S 216th St Bldg F
 Kent WA 98032-1392
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry /
 Won

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10 ⁷ per vial) (Lot specifications: all from same donor)		5.00	EA	116.20	581.00	02/06/2024	
Schedule Total						<u>581.00</u>		
2 - 1	Human Peripheral Blood Mononuclear Cells, Frozen (1.5 x10 ⁷ per vial) (Lot specifications: all from same donor)		5.00	EA	116.20	581.00	02/06/2024	
Schedule Total						<u>581.00</u>		
Total PO Amount						1162.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005292	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000843
 Anthony Plog
 1208 E. Harvard Ave
 c/o Nick Norton,
 Salt Lake City UT 84105
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Anthony Plog Consortium	1.00	EA	500.00	500.00	02/06/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005293	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016917
 Miltenyi Biotec Inc
 2303 Lindbergh St
 Auburn CA 95602
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry /
 Won

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CD107a (LAMP-1) Antibody, anti-human, PE-Vio® 770, REAffinity (100 tests)		1.00	EA	355.00	355.00	02/06/2024	

Schedule Total 355.00

Total PO Amount 355.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005294	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022287
 Avanti Polar Lipids
 700 Industrial Park Drive
 Alabaster AL 35007
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry / Meckes

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	18:1 DAP1,2-dioleoyl-3-dimethylammonium-propane (DODAP)		1.00	EA	454.00	454.00	02/06/2024	
Schedule Total						<u>454.00</u>		
Total PO Amount						454.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005295	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	H1B filing fees for Dr. Su Yang		1.00	EA	460.00	460.00	02/06/2024	
Schedule Total						<u>460.00</u>		
Total PO Amount						460.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005296	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ML1 fitler, #53 Rimmed frame	4.00	EA	207.00	828.00	02/06/2024

Schedule Total 828.00

Total PO Amount 828.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005297	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 1.0 in., 1.0 in. Diameter, 8-32		2.00	EA	206.55	413.10	02/06/2024
						Schedule Total	<u>413.10</u>	
	2 - 1	Extension Post, 1 in. (25.4 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread		20.00	EA	22.10	442.00	02/06/2024
						Schedule Total	<u>442.00</u>	
	3 - 1	Extension Post, 4 in. (101.6 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread		20.00	EA	30.60	612.00	02/06/2024
						Schedule Total	<u>612.00</u>	
						Total PO Amount	<u>1467.10</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005298	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ø3" OAP ADAPTERWeight: 0.6712 Country of Origin: USAHTSU: 9033.00.9000		4.00	EA	70.16	280.64	02/06/2024	
Schedule Total						<u>280.64</u>		
2 - 1	Shipping and Handling		1.00	EA	44.83	44.83	02/06/2024	
Schedule Total						<u>44.83</u>		
Total PO Amount						325.47		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005299	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Audio Cabling		1.00	EA	2620.76	2620.76	02/06/2024
						Schedule Total	<u>2620.76</u>	
	2 - 1	TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array		4.00	EA	3950.62	15802.48	02/06/2024
						Schedule Total	<u>15802.48</u>	
	3 - 1	Control cabling		1.00	EA	254.68	254.68	02/06/2024
						Schedule Total	<u>254.68</u>	
	4 - 1	60-1417-01 IPCP Pro 350 IP Link Pro control processor		1.00	EA	1437.50	1437.50	02/06/2024
						Schedule Total	<u>1437.50</u>	
	5 - 1	60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black		1.00	EA	1437.50	1437.50	02/06/2024
						Schedule Total	<u>1437.50</u>	
	6 - 1	Mounting Hardware		1.00	EA	1329.70	1329.70	02/06/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005299	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
						Schedule Total	<u>1329.70</u>	
	7 - 1	V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector (1)		1.00	EA	3305.56	3305.56	02/06/2024
						Schedule Total	<u>3305.56</u>	
	8 - 1	V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	02/06/2024
						Schedule Total	<u>3305.56</u>	
	9 - 1	206080 Heavy-Duty, Spring-Roller Operated Projection Screen, Matt White Xt1000E		1.00	EA	719.44	719.44	02/06/2024
						Schedule Total	<u>719.44</u>	
	10 - 1	GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch (Americas)		1.00	EA	644.75	644.75	02/06/2024
						Schedule Total	<u>644.75</u>	
	11 - 1	PC Hardware and Services		1.00	EA	0.00	0.00	02/06/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005299	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>0.00</u>	
	12 - 1	Power Distribution Devices and Cabling		1.00	EA	159.08	159.08	02/06/2024
						Schedule Total	<u>159.08</u>	
	13 - 1	Video Devices & Cabling		1.00	EA	4837.10	4837.10	02/06/2024
						Schedule Total	<u>4837.10</u>	
	14 - 1	Hardware & Consumables		1.00	EA	680.73	680.73	02/06/2024
						Schedule Total	<u>680.73</u>	
	15 - 1	PROFESSIONAL SERVICES		1.00	EA	6491.38	6491.38	02/06/2024
						Schedule Total	<u>6491.38</u>	
	16 - 1	Electrical Service		1.00	EA	275.38	275.38	02/06/2024
						Schedule Total	<u>275.38</u>	
	17 - 1	Logistics		1.00	EA	415.00	415.00	02/06/2024
						Schedule Total	<u>415.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005299	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
18 - 1	Shipping		1.00	EA	500.00	500.00	02/06/2024
Schedule Total						<u>500.00</u>	
Total PO Amount						44216.60	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005300	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Audio Cabling		1.00	EA	1052.78	1052.78	02/06/2024
						Schedule Total	<u>1052.78</u>	
	2 - 1	TeamConnect 2 Sennheiser TeamConnect SL Ceiling 2 Microphone Array		1.00	EA	3950.62	3950.62	02/06/2024
						Schedule Total	<u>3950.62</u>	
	3 - 1	60-1315-51 Media Presentation Switcher with DTP Extension and 100 Watt 70 Volt Mono PowerAmplifier, DTP 330		1.00	EA	1979.17	1979.17	02/06/2024
						Schedule Total	<u>1979.17</u>	
	4 - 1	60-1488-01 HDMI and Audio to USB Scaling Bridge		1.00	EA	2562.62	2562.62	02/06/2024
						Schedule Total	<u>2562.62</u>	
	5 - 1	Control Cabling		1.00	EA	89.56	89.56	02/06/2024
						Schedule Total	<u>89.56</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005300	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	60-1429-01 IP link pro control processor		1.00	EA	958.33	958.33	02/06/2024	
						Schedule Total	<u>958.33</u>	
7 - 1	60-1559-02 5" Tabletop TouchLink Pro Touchpanel - Black		1.00	EA	1437.50	1437.50	02/06/2024	
						Schedule Total	<u>1437.50</u>	
8 - 1	Display Mounting Hardware		1.00	EA	739.15	739.15	02/06/2024	
						Schedule Total	<u>739.15</u>	
9 - 1	V11HA25020 PowerLite L730U Full HD WUXGA Laser Projector		1.00	EA	3305.56	3305.56	02/06/2024	
						Schedule Total	<u>3305.56</u>	
10 - 1	34734 Model C W/CSR / 16:10 / 130D 69X110 / Matte White		1.00	EA	904.88	904.88	02/06/2024	
						Schedule Total	<u>904.88</u>	
11 - 1	GSM4212P-100NAS8x1G PoE+ 125W 2x1G and 2xSFP Managed Switch		1.00	EA	644.75	644.75	02/06/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005300	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		(Americas)						
						Schedule Total	<u>644.75</u>	
	12 - 1	Power Distribution Devices and Cabling		1.00	EA	159.08	159.08	02/06/2024
						Schedule Total	<u>159.08</u>	
	13 - 1	Video Devices & Cabling		1.00	EA	4041.24	4041.24	02/06/2024
						Schedule Total	<u>4041.24</u>	
	14 - 1	Hardware & Consumables		1.00	EA	707.59	707.59	02/06/2024
						Schedule Total	<u>707.59</u>	
	15 - 1	PROFESSIONAL SERVICES		1.00	EA	6260.62	6260.62	02/06/2024
						Schedule Total	<u>6260.62</u>	
	16 - 1	Logistics		1.00	EA	415.00	415.00	02/06/2024
						Schedule Total	<u>415.00</u>	
	17 - 1	Shipping		1.00	EA	500.00	500.00	02/06/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005300	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026239
 Delcom Group LP
 PO Box 560158
 The Colony TX 75056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 500.00

Total PO Amount 29708.45

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005301	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000070610
 KeyWarden Systems
 Partners LLP
 12451 Starcrest Dr Ste 207
 San Antonio TX 78216
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kurt Calkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/5) - KW-8046 - KW ILL, 3 MOD MAIN CABINET (2420-000)		1.00	EA	5349.00	5349.00	02/07/2024
						Schedule Total	<u>5349.00</u>
2 - 1	CON (2/5) - KW-8039 - Module, 16 keys (2861-000)		2.00	EA	1130.50	2261.00	02/07/2024
						Schedule Total	<u>2261.00</u>
3 - 1	CON (3/5) - KW-8489 - Module, ILL Blank (2668-000)		1.00	EA	45.00	45.00	02/07/2024
						Schedule Total	<u>45.00</u>
4 - 1	CON (4/5) - KW-8215 - Lantronix Serial Server (UDS-1100) (2763-000)		1.00	EA	276.00	276.00	02/07/2024
						Schedule Total	<u>276.00</u>
5 - 1	CON (5/5) - Shipping		1.00	EA	210.00	210.00	02/07/2024
						Schedule Total	<u>210.00</u>

Total PO Amount 8141.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005301	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000070610
 KeyWarden Systems
 Partners LLP
 12451 Starcrest Dr Ste 207
 San Antonio TX 78216
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kurt Calkins

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- **Item/Description**
Sch

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005302	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kamrin Penny

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")		38.00	EA	230.00	8740.00	02/06/2024
						Schedule Total	<u>8740.00</u>	
	2 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		18.00	EA	1250.00	22500.00	02/06/2024
						Schedule Total	<u>22500.00</u>	
	3 - 1	Dell Thunderbolt 4 Dock		1.00	EA	220.00	220.00	02/06/2024
						Schedule Total	<u>220.00</u>	
	4 - 1	DELL MOUSE MS116,US, CUS		1.00	EA	15.00	15.00	02/06/2024
						Schedule Total	<u>15.00</u>	
	5 - 1	CUS,KYBD,104,US,OT, KB216-B,PMX		1.00	EA	15.00	15.00	02/06/2024
						Schedule Total	<u>15.00</u>	
	6 - 1	Dell Latitude 5540		1.00	EA	1857.92	1857.92	02/06/2024
						Schedule Total	<u>1857.92</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005302	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kamrin Penny

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 33347.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005303	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Foam seals		1.00	EA	62.20	62.20	02/07/2024
						Schedule Total	<u>62.20</u>	
	2 - 1	Rigid ruler		4.00	EA	15.67	62.68	02/07/2024
						Schedule Total	<u>62.68</u>	
	3 - 1	Flexible ruler		4.00	EA	16.37	65.48	02/07/2024
						Schedule Total	<u>65.48</u>	
	4 - 1	Bolts		1.00	EA	13.43	13.43	02/07/2024
						Schedule Total	<u>13.43</u>	
	5 - 1	Turntable		1.00	EA	13.85	13.85	02/07/2024
						Schedule Total	<u>13.85</u>	
	6 - 1	Hose quick disconnect		2.00	EA	2.44	4.88	02/07/2024
						Schedule Total	<u>4.88</u>	
	7 - 1	NPT adapters		2.00	EA	6.41	12.82	02/07/2024
						Schedule Total	<u>12.82</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005303	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
8 - 1	Shipping		1.00	EA	14.10	14.10	02/07/2024

Schedule Total 14.10

Total PO Amount 249.44

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005304	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amy Via

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	New IMC3010 Copier Printer -Lease		1.00	EA	158.00	158.00	02/07/2024
Schedule Total						<u>158.00</u>	
2 - 1	Maintenance Gold B/W Images at \$.008 each		1.00	EA	10.01	10.01	02/07/2024
Schedule Total						<u>10.01</u>	
3 - 1	Maintenance Gold Color Images at \$.053 each		1.00	EA	70.01	70.01	02/07/2024
Schedule Total						<u>70.01</u>	
Total PO Amount						238.02	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005305	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nigel Shepherd

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49")		1.00	EA	1130.00	1130.00	02/07/2024	
Schedule Total						<u>1130.00</u>		
Total PO Amount						1130.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005306	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry /
 Won

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Decanoyl-RVKR-CMK (Furin inhibitor I) (1 mg)		1.00	EA	157.00	157.00	02/07/2024	
Schedule Total						<u>157.00</u>		
Total PO Amount						157.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005308	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025455
 AA Blocks LLC
 11575 Sorrento Valley Rd
 Ste 209
 San Diego CA 92121
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tetrakis (triphenylphosphine) palladium, 5g		1.00	EA	33.00	33.00	02/07/2024	
Schedule Total						<u>33.00</u>		
2 - 1	Shipping, FedEx Overnight Standard		1.00	EA	40.00	40.00	02/07/2024	
Schedule Total						<u>40.00</u>		
Total PO Amount						73.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005311	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037743
 Ryan LLC
 13155 Noel Rd
 Dallas TX 75240-5090
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teresa Rogers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Woodhill Square Tax Protest - REPLACE PO 256570		1.00	EA	300.00	300.00	02/07/2024	
Schedule Total						<u>300.00</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	02/07/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						300.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005312	Date 02-07-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029511
 Sweetwater Sound LLC
 5501 US Highway 30 W
 Fort Wayne IN 46818
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anchor Audio Liberty 2 w/BT, Dual RCV		1.00	EA	1999.00	1999.00	02/12/2024	
Schedule Total						<u>1999.00</u>		
2 - 1	Anchor Audio Spkr Std, Heavy Duty		1.00	EA	149.00	149.00	02/12/2024	
Schedule Total						<u>149.00</u>		
3 - 1	Anchor Audio AnchorLink Wis HH TXM 1.9 GHz		1.00	EA	291.98	291.98	02/12/2024	
Schedule Total						<u>291.98</u>		
4 - 1	Shure Dynamic Vocal Mic Pack		1.00	EA	129.00	129.00	02/12/2024	
Schedule Total						<u>129.00</u>		
Total PO Amount						2568.98		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005313	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 5505 W Parmer Ln Bldg 4
 MS 578-ROA
 Austin TX 78727
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	11-Inch iPad Pro Wi-Fi 1 TB		1.00	EA	1399.00	1399.00	02/07/2024	
						Schedule Total	<u>1399.00</u>	
2 - 1	4 year apple care		1.00	EA	199.00	199.00	02/07/2024	
						Schedule Total	<u>199.00</u>	
3 - 1	Apple Pencil 2nd Generation		2.00	EA	119.00	238.00	02/07/2024	
						Schedule Total	<u>238.00</u>	
4 - 1	Magic Keyboard		1.00	EA	279.00	279.00	02/07/2024	
						Schedule Total	<u>279.00</u>	
						Total PO Amount	<u>2115.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005314	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 7960 Tower	1.00	EA	24316.75	24316.75	02/07/2024
Schedule Total					<u>24316.75</u>	

Total PO Amount 24316.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005315	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry /
 Esmailie

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 7875 Tower		1.00	EA	6700.07	6700.07	02/07/2024	
Schedule Total						<u>6700.07</u>		
Total PO Amount						6700.07		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005316	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango Gift Cards JKim	1.00	EA	1800.00	1800.00	02/07/2024
Schedule Total					<u>1800.00</u>	

Total PO Amount 1800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005317	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010881
 Kudelski Security Inc
 12400 Whitewater Dr Ste
 100
 Minnetonka MN 55343-9466
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EX3400 48-port 10/100/1000BaseT PoE+, 4		2.00	EA	2588.04	5176.08	02/07/2024	
						Schedule Total	<u>5176.08</u>	
2 - 1	EX3400 48-port 10/100/1000BaseT, 4 x 1/10G SFP/SFP+, 2 x 40G QSFP+, redundant fans, front-to-back airflow, 1 AC PSU JPSU-150-AC-AFO included		5.00	EA	1873.48	9367.40	02/07/2024	
						Schedule Total	<u>9367.40</u>	
3 - 1	EX3400 150W AC Power Supply, front-to-back airflow		5.00	EA	167.44	837.20	02/07/2024	
						Schedule Total	<u>837.20</u>	
						Total PO Amount	15380.68	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005318	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Luz Carranza

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex Micro 7010		1.00	EA	721.06	721.06	02/07/2024	
Schedule Total						<u>721.06</u>		
Total PO Amount						721.06		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005319	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055801
 IImage Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Book scanning price per page		18310.00	EA	0.60	10986.00	02/07/2024	
						Schedule Total	<u>10986.00</u>	
2 - 1	Price per disk - 2TB		1.00	EA	125.00	125.00	02/07/2024	
						Schedule Total	<u>125.00</u>	
						Total PO Amount	<u>11111.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005320	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BERGERAULT BX40 SIGNATURE XYLOPHONE 4.0 OCT ROSEWOOD		1.00	EA	5190.00	5190.00	02/07/2024
						Schedule Total	<u>5190.00</u>
2 - 1	BERGERAULT BG30 SIGNATURE GLOCKENSPIEL 3.0 OCT		1.00	EA	4500.00	4500.00	02/07/2024
						Schedule Total	<u>4500.00</u>
3 - 1	BERGERAULT BV30S SIGNATURE VIBRAPHONE 3.0 OCT SILVER		1.00	EA	4577.00	4577.00	02/07/2024
						Schedule Total	<u>4577.00</u>
						Total PO Amount	<u>14267.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005324	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014544
 Micro Precision Calibration
 Inc
 22835 Industrial PI
 Grass Valley CA 95949
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chad
 Williams/Risk Management

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	EVM7 Air Monitoring System		1.00	EA	10758.00	10758.00	02/07/2024	
Schedule Total						<u>10758.00</u>		
Total PO Amount						10758.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005325	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1500C Compact Muffle Furnace (4.7"x4.7"x 4.7",1.7L) with Programmable Controller - KSL- 1500X-S		1.00	EA	4896.00	4896.00	02/07/2024	
Schedule Total						4896.00		
Total PO Amount						4896.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005327	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stacey Garcia

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - OEK-STD PROJ IN OPTICS EDU KIT, ENGLISH - For payment purposes only, please do not order. From original PO 245484 which is no longer valid. This will replace PO 245484.		1.00	EA	7076.25	7076.25	02/07/2024	
						Schedule Total	<u>7076.25</u>	
2 - 1	CON (2/2) - Shipping - For payment purposes only, please do not order. This is from original PO 245484 which is no longer valid. Replaces PO 245484		1.00	EA	117.73	117.73	02/07/2024	
						Schedule Total	<u>117.73</u>	
						Total PO Amount	7193.98	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005328	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brennon Turner

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/5) - COMBI OVEN, GAS AltoShaam Model No. 2020G PROProdigi Pro Combi Oven/Steamer, gas, boilerfree, floor model withrollin cart, (19) nontilt support rails, (20) 18" x 26" full size sheet or(40) 12" x 20" full size hotel pan (GN 1/1) capacity		1.00	EA	43393.21	43393.21	02/07/2024
						Schedule Total	<u>43393.21</u>	
	2 - 1	CON (2/5) - Combitherm Factory Authorized Installation Program, for Rollin units		1.00	EA	1358.15	1358.15	02/07/2024
						Schedule Total	<u>1358.15</u>	
	3 - 1	CON (3/5) - TURBO with Smoker		1.00	EA	554.46	554.46	02/07/2024
						Schedule Total	<u>554.46</u>	
	4 - 1	CON (4/5) - 208240v/50/60/1ph, 12.111.3 amps, 2.52.7 kW, 14 AWG, NO cord orplug		1.00	EA	154.70	154.70	02/07/2024
						Schedule Total	<u>154.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005328	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 2801 S Valley Pkwy Ste 200
 Lewisville TX 75067
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brennon Turner

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
5 - 1	CON (5/5) - 5026933 Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven ((NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements)		1.00	EA	967.17	967.17	02/07/2024	
Schedule Total						967.17		
Total PO Amount						46427.69		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005330	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024209
 SES Research Inc
 5999 West 34th Ste 106
 Houston TX 77092
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Carbon 60, 99.5+%, 5 grams		1.00	EA	285.00	285.00	02/08/2024
						Schedule Total	<u>285.00</u>	
	2 - 1	Carbon 60, 99.5+%, 10 gram		1.00	EA	510.00	510.00	02/08/2024
						Schedule Total	<u>510.00</u>	
	3 - 1	Carbon 70, 99.0%, 1 gram		1.00	EA	237.00	237.00	02/08/2024
						Schedule Total	<u>237.00</u>	
						Total PO Amount	<input type="text" value="1032.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005332	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000058823
 Jeremy Tipton
 2801 Permian Rd
 Aubrey TX 76227-2169
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Molly Orr

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Fest - Silent Disco 3-04-224	1.00	EA	600.00	600.00	02/07/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005333	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex Micro (Plus 7010) - C000000383106 - eQuote 3000171726596 & expires 3/29/2024 for the PD-Dispatch-CCTV; TX DIR-TSO-3763; CCTV Solution in Dispatch		3.00	EA	954.59	2863.77	02/08/2024	

Schedule Total 2863.77

Total PO Amount 2863.77

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005338	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001975
 Edward Don and Company
 LLC
 3501 Plano Parkway
 The Colony TX 75056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON A/B (3/5) - AAA INSTALLATION		2.00	EA	1304.23	2608.46	02/08/2024	
						Schedule Total	<u>2608.46</u>	
2 - 1	CON A/B (4/5) - BBB CONSOLIDATION		2.00	EA	706.59	1413.18	02/08/2024	
						Schedule Total	<u>1413.18</u>	
3 - 1	CON A/B (5/5) - CCC FREIGHT		2.00	EA	1304.57	2609.14	02/08/2024	
						Schedule Total	<u>2609.14</u>	
4 - 1	CON A (1/5) - G1 Tray Make-Up Conveyor		1.00	EA	28609.61	28609.61	02/08/2024	
						Schedule Total	<u>28609.61</u>	
5 - 1	CON A (2/5) - G1 Cord & Plug (IESOCP)		1.00	EA	1387.98	1387.98	02/08/2024	
						Schedule Total	<u>1387.98</u>	
6 - 1	G2 Hot Food Serving Counter / Tab		2.00	EA	4507.58	9015.16	02/08/2024	
						Schedule Total	<u>9015.16</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005338	Date 02-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001975
 Edward Don and Company
 LLC
 3501 Plano Parkway
 The Colony TX 75056
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	CON B (1/5) - SU1 Tray Make-Up Conveyor		1.00	EA	28270.37	28270.37	02/08/2024	
Schedule Total						<u>28270.37</u>		
8 - 1	CON B (2/5) - SU1 Cord & Plug (IESOCP)		1.00	EA	1371.52	1371.52	02/08/2024	
Schedule Total						<u>1371.52</u>		
9 - 1	SU2 Hot Food Serving Counter / Tab		2.00	EA	4454.11	8908.22	02/08/2024	
Schedule Total						<u>8908.22</u>		
10 - 1	SU3 Serving Counter, Cold Food		2.00	EA	5461.72	10923.44	02/08/2024	
Schedule Total						<u>10923.44</u>		
Total PO Amount						95117.08		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005340	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013966
 Texas Department of Public
 Safety
 PO Box 15999
 Austin TX 78761-5999
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sarah Sprabary

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	December Background Checks		1.00	EA	438.00	438.00	02/09/2024	

Schedule Total 438.00

Total PO Amount 438.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005341	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022688
 US Department of
 Homeland Security
 USCIS - CA Service Center
 2400 Avila Rd, 2nd Fl, Rm
 2312
 Laguna Niguel CA 92677
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rekha
 Gopalakrishnan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	H1B filing fees for Dr. Yan Jiang		1.00	EA	460.00	460.00	02/08/2024
						Schedule Total	<u>460.00</u>	
	2 - 1	H1B fraud prevention fee		1.00	EA	500.00	500.00	02/08/2024
						Schedule Total	<u>500.00</u>	
						Total PO Amount	<u>960.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005342	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000009972
 Crailley Enterprises LLC
 10 Woodhaven Ct
 Krugerville TX 76227-9595
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Install one (1) UNT supplied cable box	1.00	EA	150.00	150.00	02/08/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005344	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041358
 Atom Adhesives, LLC
 1 Acorn St
 Shipping Dept
 Providence RI 02903-1028
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AA-DUCT 907 Silver Conductive Epoxy Easy 1 to 1 Mix Ratio		1.00	EA	25.99	25.99	02/08/2024	
Schedule Total						<u>25.99</u>		
Total PO Amount						25.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005347	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor	2.00	EA	671.59	1343.18	02/08/2024

Schedule Total 1343.18

Total PO Amount 1343.18

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005349	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	(5) CO2 Sensors		1.00	EA	2087.00	2087.00	02/08/2024
Schedule Total						<u>2087.00</u>	

Total PO Amount 2087.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005351	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041324
 American Drapery Systems
 dba blackoutcur
 676 Mendelssohn Ave N
 Minneapolis MN 55427-4306
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Style 4:Side A 60", Side B 76", Side C 60"Ceiling mountSelf tapping screwsAluminum trackColor: Aluminum39 carriers, 4 splices, 15 screws, 1 knockout,2 end caps15 screws		1.00	EA	224.53	224.53	02/09/2024
Schedule Total						<u>224.53</u>	
2 - 1	Width 226" x Height 120"12" x 200" valanceVelcro to WallFabric: Textron - Black/Black		1.00	EA	1131.14	1131.14	02/09/2024
Schedule Total						<u>1131.14</u>	
3 - 1	Shipping and handling		1.00	EA	142.35	142.35	02/09/2024
Schedule Total						<u>142.35</u>	
Total PO Amount						1498.02	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005352	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000018374
 AllTerra Central Inc
 200 E Huntland Dr
 Austin TX 78752-3704
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renewal of RTK GPS streaming	1.00	EA	750.00	750.00	02/09/2024

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005353	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000018661
 Ferrellgas
 2500 East University Drive
 Denton TX 76209
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Louis Passantino

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Water Research - Propane		1.00	EA	2000.00	2000.00	02/09/2024	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005354	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randall Bryan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex SFF Desktop (Plus 7010) 210-BFXE SI# B4VL38		7.00	EA	1250.00	8750.00	02/09/2024	
Schedule Total						<u>8750.00</u>		
Total PO Amount						8750.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005356	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Amber Guillory

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Ricoh C7210X Buyout ser # C85190416		1.00	EA	2189.88	2189.88	02/09/2024
						Schedule Total	<u>2189.88</u>
2 - 1	FY24 Ricoh C7210X Maintenance Gold - B/W Images at \$0.009 each		1.00	EA	100.00	100.00	02/09/2024
						Schedule Total	<u>100.00</u>
3 - 1	FY24 Ricoh C7210X Maintenance Gold - Color Images at \$0.045 each		1.00	EA	1000.00	1000.00	02/09/2024
						Schedule Total	<u>1000.00</u>
						Total PO Amount	3289.88

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005357	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Precision 3660 Tower		1.00	EA	2496.75	2496.75	02/09/2024
						Schedule Total	<u>2496.75</u>	
	2 - 1	Dell 27 Monitor - P2722H, 68.6cm (27")		1.00	EA	150.00	150.00	02/09/2024
						Schedule Total	<u>150.00</u>	
	3 - 1	Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm(49")		1.00	EA	1100.00	1100.00	02/09/2024
						Schedule Total	<u>1100.00</u>	
						Total PO Amount	<u>3746.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005362	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000051805
 Happy Chef Uniforms
 22 Park Place
 Butler NJ 07405-1377
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ORIGINAL LIGHTWEIGHT KITCHEN SHIRT, BLACK, SIZE 4XL		5.00	EA	18.95	94.75	02/09/2024
						Schedule Total	<u>94.75</u>	
	2 - 1	LOGO UNT DINNING SERVICE # 2		5.00	EA	8.95	44.75	02/09/2024
						Schedule Total	<u>44.75</u>	
	3 - 1	LOGO UNT IT'S ABOUT THE FOOD right sleeve		5.00	EA	8.95	44.75	02/09/2024
						Schedule Total	<u>44.75</u>	
	4 - 1	CLASSIC BAGGY CHEF PANTS, BLACK, SIZE M		2.00	EA	22.95	45.90	02/09/2024
						Schedule Total	<u>45.90</u>	
	5 - 1	CLASSIC BAGGY CHEF PANTS, BLACK, SIZE 2XL		5.00	EA	24.95	124.75	02/09/2024
						Schedule Total	<u>124.75</u>	
	6 - 1	SHIPPING & HANDLING		1.00	EA	17.50	17.50	02/09/2024
						Schedule Total	<u>17.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005362	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000051805
 Happy Chef Uniforms
 22 Park Place
 Butler NJ 07405-1377
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 372.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005363	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Preventative Maintenance		1.00	EA	1475.00	1475.00	02/09/2024
						Schedule Total	<u>1475.00</u>	
	2 - 1	Preventative Maintenance		1.00	EA	2495.00	2495.00	02/09/2024
						Schedule Total	<u>2495.00</u>	
	3 - 1	Preventative Maintenance		1.00	EA	1695.00	1695.00	02/09/2024
						Schedule Total	<u>1695.00</u>	
	4 - 1	Preventative Maintenance		1.00	EA	1250.00	1250.00	02/09/2024
						Schedule Total	<u>1250.00</u>	
	5 - 1	Preventative Maintenance		1.00	EA	1695.00	1695.00	02/09/2024
						Schedule Total	<u>1695.00</u>	
	6 - 1	Preventative Maintenance		1.00	EA	775.00	775.00	02/09/2024
						Schedule Total	<u>775.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005363	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Preventative Maintenance		1.00	EA	2195.00	2195.00	02/09/2024
						Schedule Total	<u>2195.00</u>	
	8 - 1	Preventative Maintenance		1.00	EA	875.00	875.00	02/09/2024
						Schedule Total	<u>875.00</u>	
	9 - 1	Preventative Maintenance		1.00	EA	1125.00	1125.00	02/09/2024
						Schedule Total	<u>1125.00</u>	
	10 - 1	Preventative Maintenance		1.00	EA	1295.00	1295.00	02/09/2024
						Schedule Total	<u>1295.00</u>	
						Total PO Amount	<u>14875.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005364	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000021765
 Franke Foodservice
 Systems Americas Inc
 800 Aviation Pkwy
 Smyrna TN 37167
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Switch, Rocker, DP Illuminated		1.00	EA	6.97	6.97	02/09/2024	
Schedule Total						<u>6.97</u>		
2 - 1	Flat Rate Parcel Shipping		1.00	EA	13.95	13.95	02/09/2024	
Schedule Total						<u>13.95</u>		
Total PO Amount						<input type="text" value="20.92"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005365	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Verde Express

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labor		5.00	EA	95.00	475.00	02/09/2024
						Schedule Total	<u>475.00</u>	
	2 - 1	Weld/Recovery/Evacuation Fee		1.00	EA	85.00	85.00	02/09/2024
						Schedule Total	<u>85.00</u>	
	3 - 1	Nitrogen Fee		1.00	EA	40.00	40.00	02/09/2024
						Schedule Total	<u>40.00</u>	
	4 - 1	Drier		1.00	EA	45.00	45.00	02/09/2024
						Schedule Total	<u>45.00</u>	
	5 - 1	R-404		4.00	EA	55.00	220.00	02/09/2024
						Schedule Total	<u>220.00</u>	
	6 - 1	Compressor		1.00	EA	1580.00	1580.00	02/09/2024
						Schedule Total	<u>1580.00</u>	
	7 - 1	Truck Charge		1.00	EA	7.50	7.50	02/09/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005365	Date 02-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Verde Express

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price Extended Amt Due Date

Schedule Total 7.50

Total PO Amount 2452.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005366	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022775
 Prolific Academic Ltd
 The Wheelhouse, Angel
 Court First Floor
 81 St Clements St
 Oxford OXON OX4 1AW
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Study funds for research participants		1.00	EA	747.41	747.41	02/09/2024	

Schedule Total 747.41

Total PO Amount 747.41

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005367	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mark Glicer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5, 16, 256		15.00	EA	1408.04	21120.60	02/12/2024	
Schedule Total						<u>21120.60</u>		
2 - 1	Dell 27 Monitor - P2722H		2.00	EA	150.00	300.00	02/12/2024	
Schedule Total						<u>300.00</u>		
Total PO Amount						21420.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005371	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035387
 Rigaku Americas
 Corporation
 9009 New Trails Dr
 Woodlands TX 77381-5209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oil, Klubersynth UH1-1500N - 100ml		1.00	EA	63.82	63.82	02/12/2024	
Schedule Total						<u>63.82</u>		
2 - 1	shipping freight		1.00	EA	17.50	17.50	02/12/2024	
Schedule Total						<u>17.50</u>		
Total PO Amount						81.32		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005373	Date 02-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	(2-Dicyclohexylphosphino-2',6'-dimethoxybiphenyl)[2-(2'-amino-1,1'-biphenyl)]palladium (II) methanesulfonate, 1g		3.00	EA	17.60	52.80	02/10/2024
						Schedule Total	<u>52.80</u>	
	2 - 1	4,4',4''-(1,3,5-Triazine-2,4,6-triyl)tribenzoic acid, 25g		1.00	EA	392.00	392.00	02/10/2024
						Schedule Total	<u>392.00</u>	
	3 - 1	Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 5g		3.00	EA	204.80	614.40	02/10/2024
						Schedule Total	<u>614.40</u>	
	4 - 1	2,3,6,7,12,13-Hexabromotriptycene, 5g		2.00	EA	156.00	312.00	02/10/2024
						Schedule Total	<u>312.00</u>	
	5 - 1	Triphenylene-2,3,6,7,10,11-hexaol, 1g		1.00	EA	16.00	16.00	02/10/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005373	Date 02-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
			Schedule Total			<u>16.00</u>		
6 - 1	2-Methoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 25g		1.00	EA	25.60	25.60	02/10/2024	
			Schedule Total			<u>25.60</u>		
7 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/10/2024	
			Schedule Total			<u>10.00</u>		
			Total PO Amount			<u>1422.80</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005374	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003196
 Engraving Concepts LP
 311 W Abram St
 Arlington TX 76010
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Engraving Concepts LP 240014 Service 1IDF		1.00	EA	275.00	275.00	02/12/2024	
Schedule Total						<u>275.00</u>		
2 - 1	Engraving Concepts LP 240014 Service Travel A		1.00	EA	150.00	150.00	02/12/2024	
Schedule Total						<u>150.00</u>		
3 - 1	Engraving Concepts LP 240014 Service Travel B		1.00	EA	150.00	150.00	02/12/2024	
Schedule Total						<u>150.00</u>		
4 - 1	Engraving Concepts LP 240014 ETMisc X		1.00	EA	783.60	783.60	02/12/2024	
Schedule Total						<u>783.60</u>		
5 - 1	Engraving Concepts LP 240014 ETMisc Y		1.00	EA	994.80	994.80	02/12/2024	
Schedule Total						<u>994.80</u>		
Total PO Amount						<u>2353.40</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005389	Date 02-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000054501
 Sports Field Holdings dba
 Sports Field
 Solutions
 16400 Dallas Pkwy Ste 305
 Dallas TX 75248
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Softball Complex- Common Area Renovation		1.00	EA	45640.37	45640.37	02/11/2024

Schedule Total 45640.37

Total PO Amount 45640.37

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005390	Date 02-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 7960 Tower		1.00	EA	12969.90	12969.90	02/11/2024	
Schedule Total						<u>12969.90</u>		
Total PO Amount						12969.90		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005391	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alison Agate

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Discovery Park Teaching Lab - Change Order #3 - REMAINING VALUE OF PO 255401		1.00	EA	839.52	839.52	02/12/2024
						Schedule Total	<u>839.52</u>	
	2 - 1	Pending Change Orders if Necessary		1.00	EA	0.01	0.01	02/12/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	839.53	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005392	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CYAN #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
Schedule Total						<u>129.01</u>	
2 - 1	MAGENTA #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
Schedule Total						<u>129.01</u>	
3 - 1	YELLOW #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
Schedule Total						<u>129.01</u>	
4 - 1	MATTE BLACK #730 300ml INK CART. for HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
Schedule Total						<u>129.01</u>	
5 - 1	GRAY #730 300ml INK CART. F/HP T1600/T1700/T2600		1.00	EA	129.01	129.01	02/12/2024
Schedule Total						<u>129.01</u>	
6 - 1	PHOTO BLACK #730		1.00	EA	129.01	129.01	02/12/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005392	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	300ml INK CART. for HP T1600/T1700/T2600						

Schedule Total 129.01

Total PO Amount 774.06

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005393	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041500
 FATES IGL INC
 800 W Artesia Blvd
 Compton CA 90220-5104
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Packages shpped to Korea		1.00	EA	673.20	673.20	02/12/2024	
Schedule Total						<u>673.20</u>		
Total PO Amount						673.20		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005394	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon 12/12/2023 Inv 31710310		1.00	EA	57.87	57.87	02/12/2024	
Schedule Total						<u>57.87</u>		
2 - 1	Canon Lease for 12/1/2023-12/31/2023		1.00	EA	150.08	150.08	02/12/2024	
Schedule Total						<u>150.08</u>		
Total PO Amount						207.95		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005395	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040114
 Fundacion Comite de
 Reconciliacion
 Carrera 11 No 71-41
 Edificio Av
 Chile Apto 603
 Bogota 111211
 Colombia

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Reconciliation Committee Foundation Transfer		1.00	EA	5320.00	5320.00	02/12/2024

Schedule Total 5320.00

Total PO Amount 5320.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005396	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037827
 Dantu,Vishnu
 3103 Kingsbury Dr
 Richardson TX 75082-3633
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Independent Contractor	1.00	EA	7309.60	7309.60	02/12/2024

Schedule Total 7309.60

Total PO Amount 7309.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005397	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000790
 Broadcast Music Inc
 10 Music Sq E
 NASHVILLE TN 37203-4321
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BMI License Fee	1.00	EA	23023.14	23023.14	02/12/2024
Schedule Total					<u>23023.14</u>	

Total PO Amount 23023.14

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005398	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 000009050
 JASCO, Incorporated
 28600 Marys Ct
 Easton MD 21601-7463
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/6) - J-1500-150ST CD Spectrometer, with SpectraManager 2.5		1.00	EA	63630.50	63630.50	02/12/2024
Schedule Total						<u>63630.50</u>	
2 - 1	CON (2/6) - PTC-517 with JWTDA-519 software		1.00	EA	7500.00	7500.00	02/12/2024
Schedule Total						<u>7500.00</u>	
3 - 1	CON (3/6) - FMO-522 Scanning Emission MonochromatorSpecific ations		1.00	EA	12500.00	12500.00	02/12/2024
Schedule Total						<u>12500.00</u>	
4 - 1	CON (4/6) - Koolance cooling circulator kit (EX2-1055) for V-700/FP-8000/J-1000		1.00	EA	655.00	655.00	02/12/2024
Schedule Total						<u>655.00</u>	
5 - 1	CON (5/6) - Capillary Cell Holder System for Micro VolumeThermal Ramping		1.00	EA	605.00	605.00	02/12/2024
Schedule Total						<u>605.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005398	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000009050
 JASCO, Incorporated
 28600 Marys Ct
 Easton MD 21601-7463
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Dell 24in Monitor		1.00	EA	260.00	260.00	02/12/2024
						Schedule Total	<u>260.00</u>	
	7 - 1	CON (6/6) - Installation & Training includes instrument and software familiarization		1.00	EA	3165.00	3165.00	02/12/2024
						Schedule Total	<u>3165.00</u>	
	8 - 1	Dell OptiPlex 7010 Computer		1.00	EA	1510.00	1510.00	02/12/2024
						Schedule Total	<u>1510.00</u>	
						Total PO Amount	<u>89825.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005399	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-
 3320
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jami Thomas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Community Impact Jan Invoice		1.00	EA	7350.01	7350.01	02/12/2024
Schedule Total						<u>7350.01</u>	
Total PO Amount						7350.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005400	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-3320
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brooke Huckabee

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	PLS Newsletter - February 2024		1.00	EA	500.00	500.00	02/12/2024
						Schedule Total	<u>500.00</u>
2 - 1	PLN Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						Schedule Total	<u>300.00</u>
3 - 1	MCK Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						Schedule Total	<u>300.00</u>
4 - 1	RIC Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						Schedule Total	<u>300.00</u>
5 - 1	PLS Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						Schedule Total	<u>300.00</u>
6 - 1	PCL Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
						Schedule Total	<u>300.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005400	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-3320
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brooke Huckabee

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	FRS Newsletter - February 2024		1.00	EA	1000.00	1000.00	02/12/2024
Schedule Total							<u>1000.00</u>	
	8 - 1	MCK Newsletter - February 2024		1.00	EA	500.00	500.00	02/12/2024
Schedule Total							<u>500.00</u>	
	9 - 1	PLN Newsletter - February 2024		1.00	EA	500.00	500.00	02/12/2024
Schedule Total							<u>500.00</u>	
	10 - 1	FRS Website - February 2024		1.00	EA	300.00	300.00	02/12/2024
Schedule Total							<u>300.00</u>	
Total PO Amount							4300.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005401	Date 02-12-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012544
 Embassy Suites by Hilton
 Hotel & Convent
 3100 Town Center Trl
 Denton TX 76201-1400
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Daniel Krutka

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Krutka/GP20208- Embassy Suites guest rooms		1.00	EA	6805.20	6805.20	02/12/2024
						Schedule Total	<u>6805.20</u>	
	2 - 1	Krutka/GP20208- Embassy Suites reception		1.00	EA	880.00	880.00	02/12/2024
						Schedule Total	<u>880.00</u>	
						Total PO Amount	<u>7685.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005402	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029026
 Roadrunner Charters, Inc.
 8972 Trinity Blvd
 Hurst TX 76053-7609
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jill Dlott

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Roadrunner Charters - NTN field trip		1.00	EA	1575.00	1575.00	02/12/2024	

Schedule Total 1575.00

Total PO Amount 1575.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005403	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057339
 Treanor Architects
 1040 Vermont St
 Lawrence KS 66044-2920
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kim Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park E190, 190A Lab - IDIQ Service Order		1.00	EA	149530.00	149530.00	02/12/2024	
						Schedule Total	<u>149530.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	2500.00	2500.00	02/12/2024	
						Schedule Total	<u>2500.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/12/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>152030.01</u>	

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005404	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
Thorlabs Inc
43 Sparta Avenue
Newton NJ 07860
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	14049-001 Breadboard - 12"x36"x1/2"14049- 001 Rev E Breadboard - 12"x36"x1/2"106 x 34 x 5 cm @ 10 kgHTSU: 9031.90.9160		2.00	EA	335.42	670.84	02/12/2024	
						Schedule Total	<u>670.84</u>	
2 - 1	Optical Chopper SystemHTSU: 9013.80.9100		1.00	EA	1277.60	1277.60	02/12/2024	
						Schedule Total	<u>1277.60</u>	
3 - 1	Shipping & Handling		1.00	EA	54.55	54.55	02/12/2024	
						Schedule Total	<u>54.55</u>	
						Total PO Amount	<u>2002.99</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005405	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011751
 Materialise USA LLC
 44650 Helm Ct
 Plymouth MI 48170
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MIS Student Edition Academic Floating Renewal Connections: 13		1.00	EA	1524.00	1524.00	02/12/2024	

Schedule Total 1524.00

Total PO Amount 1524.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005406	Date 02-12-2024	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brianna Sosa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mac Studio		1.00	EA	3599.00	3599.00	02/12/2024
						Schedule Total	<u>3599.00</u>	
	2 - 1	Magic Keyboard		1.00	EA	179.00	179.00	02/12/2024
						Schedule Total	<u>179.00</u>	
	3 - 1	Magic Trackpad		1.00	EA	129.00	129.00	02/12/2024
						Schedule Total	<u>129.00</u>	
	4 - 1	3-Yr Apple Care - Mac Studio		1.00	EA	119.00	119.00	02/15/2024
						Schedule Total	<u>119.00</u>	
						Total PO Amount	<u>4026.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005407	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Thermal Print Paper		2.00	EA	25.00	50.00	02/12/2024	
Schedule Total						<u>50.00</u>		
2 - 1	Towelletes		3.00	EA	6.70	20.10	02/12/2024	
Schedule Total						<u>20.10</u>		
Total PO Amount						70.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005408	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4-Pyridinecarboxaldehyde, 10g		1.00	EA	5.60	5.60	02/12/2024	
						Schedule Total	<u>5.60</u>	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/12/2024	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>15.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005410	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24370

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Invoice		1.00	EA	263.71	263.71	02/12/2024
Schedule Total						<u>263.71</u>	
Total PO Amount						<input type="text" value="263.71"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005411	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013967
 Texas Commission on Law
 Enforcement
 6330 E Hwy 290 Ste 200
 Austin TX 78723-1035
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request TCOLE Christian Mutters		1.00	EA	35.00	35.00	02/12/2024	

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005413	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068601
 National Science
 Foundation
 2415 Eisenhower Avenue
 Alexandria VA 22314
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Services	1.00	EA	3104.64	3104.64	02/12/2024
Schedule Total					<u>3104.64</u>	

Total PO Amount 3104.64

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005414	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018936
 Russell Partnership
 Technology Ltd
 1 Wimpole Street
 London GT LON W1G 0PH
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ken Richards

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renewal		1.00	EA	1635.00	1635.00	02/12/2024
Schedule Total						<u>1635.00</u>	
Total PO Amount						1635.00	

Schedule Total 1635.00

Total PO Amount 1635.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005417	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034034
 Beneficial Insectary, Inc.
 9664 Tanqueray Ct
 Redding CA 96003-6812
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bombus impatiens Research Hive		2.00	EA	146.55	293.10	02/12/2024	
Schedule Total						<u>293.10</u>		
2 - 1	UPS Next Day Air		1.00	EA	80.00	80.00	02/12/2024	
Schedule Total						<u>80.00</u>		
Total PO Amount						373.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005418	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quarty Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Anti-GFP Rabbit Monoclonal Antibody		1.00	EA	79.75	79.75	02/12/2024	
Schedule Total						<u>79.75</u>		
2 - 1	shipping		1.00	EA	9.00	9.00	02/12/2024	
Schedule Total						<u>9.00</u>		
Total PO Amount						88.75		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005419	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041485
 Cellular Tracking
 Technologies LLC
 1293 Hornet Rd Unit 1
 Rio Grande NJ 08242-2228
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FlickerGPS-4BK Backpack/3.5 Solar Rechargable		3.00	EA	1600.00	4800.00	02/12/2024	
						Schedule Total	<u>4800.00</u>	
2 - 1	10% expedited shipping		1.00	EA	480.00	480.00	02/12/2024	
						Schedule Total	<u>480.00</u>	
3 - 1	shipping		1.00	EA	71.14	71.14	02/12/2024	
						Schedule Total	<u>71.14</u>	
						Total PO Amount	<u>5351.14</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005421	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Thunderbolt 4 Dock - 210-BDQH		4.00	EA	220.00	880.00	02/12/2024	
Schedule Total						<u>880.00</u>		
2 - 1	Mobile Precision 3581 - 210-BGDR		2.00	EA	2233.92	4467.84	02/12/2024	
Schedule Total						<u>4467.84</u>		
Total PO Amount						5347.84		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005422	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes		1.00	EA	24.65	24.65	02/13/2024	
						Schedule Total	<u>24.65</u>	
2 - 1	CLAMPING FORK, Ø1.0" PEDESTAL, 1.0" LONG SLOT		25.00	EA	7.82	195.50	02/13/2024	
						Schedule Total	<u>195.50</u>	
3 - 1	EAT SLEEP REPEAT Series T-shirt, M		1.00	EA	0.00	0.00	02/13/2024	
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>220.15</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005423	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047217
 Gideon Foundation
 12855 Swan Lake Drive
 Frisco TX 75033
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stephanie
 Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GIDEON (1201-12312023)		1.00	EA	493.30	493.30	02/12/2024	
Schedule Total						<u>493.30</u>		
Total PO Amount						493.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005426	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001533
 Onpoint Holdings Ltd
 1709 Triple Crown Ln
 Plano TX 75093
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Brandee Hartley

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Shapiro Coaching - Smith		1.00	EA	3000.00	3000.00	02/12/2024	
Schedule Total						<u>3000.00</u>		
Total PO Amount						3000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005429	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041378
 Sarah O'Connor
 Thomas Muntzer Strasse 5
 Weimar TH 99423
 Germany

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24371

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Honorarium		1.00	EA	2500.00	2500.00	02/13/2024	
Schedule Total						<u>2500.00</u>		
Total PO Amount						2500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005430	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041538
 AOBChem USA
 1223 Wilshire Blvd # 347
 Santa Monica CA 90403-5406
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2,5 dimethoxyterephthalaldehyde, 5g		1.00	EA	126.00	126.00	02/13/2024	
						Schedule Total	<u>126.00</u>	
2 - 1	Shipping		1.00	EA	30.00	30.00	02/13/2024	
						Schedule Total	<u>30.00</u>	
						Total PO Amount	<input type="text" value="156.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005431	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024656
 Trumpf Inc
 111 Hyde Rd
 Farmington CT 06032
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Piston Seals		3.00	EA	232.50	697.50	02/13/2024
						Schedule Total	<u>697.50</u>	
	2 - 1	Laser glass		2.00	EA	427.80	855.60	02/13/2024
						Schedule Total	<u>855.60</u>	
	3 - 1	SPK Sliding switch		1.00	EA	241.80	241.80	02/13/2024
						Schedule Total	<u>241.80</u>	
	4 - 1	Electronic Switch, Glovebox		1.00	EA	158.10	158.10	02/13/2024
						Schedule Total	<u>158.10</u>	
						Total PO Amount	<u>1953.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005434	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher Knapp

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 DSI Airport Advertising	1.00	EA	62700.00	62700.00	02/13/2024

Schedule Total 62700.00

Total PO Amount 62700.00

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005435	02-13-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dimethyl pyridine-2,6-dicarboxylate, 100g		1.00	EA	32.00	32.00	02/13/2024	
						Schedule Total	<u>32.00</u>	
2 - 1	Tetrahydroxydiboron, 25g		1.00	EA	16.80	16.80	02/13/2024	
						Schedule Total	<u>16.80</u>	
3 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/13/2024	
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>58.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005437	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon Feb lease inv 32041286		1.00	EA	150.08	150.08	02/13/2024	
Schedule Total						<u>150.08</u>		
2 - 1	Canon B/W meter usage for 1/1-1/31/24 inv 32041286		1.00	EA	20.76	20.76	02/13/2024	
Schedule Total						<u>20.76</u>		
Total PO Amount						170.84		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005440	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Corrosive Safety Cabinet - Self-Closing Doors, 45 Gallon		1.00	EA	1650.00	1650.00	02/13/2024	
						Schedule Total	<u>1650.00</u>	
2 - 1	shipping		1.00	EA	56.70	56.70	02/13/2024	
						Schedule Total	<u>56.70</u>	
						Total PO Amount	<u>1706.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005441	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000715
 Global Equipment Company
 2505 Mill Center Pkwy #100
 Buford GA 30518
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	5x2.5 Liter, Nitric Acid Polypropylene Isolation Compartment		8.00	EA	189.95	1519.60	02/13/2024
Schedule Total						<u>1519.60</u>	
2 - 1	shipping		1.00	EA	136.99	136.99	02/13/2024
Schedule Total						<u>136.99</u>	
Total PO Amount						1656.59	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005442	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alloy Steel Socket Head Screw		1.00	EA	11.01	11.01	02/13/2024	
Schedule Total						<u>11.01</u>		
2 - 1	Dishwashing Detergent		1.00	EA	35.10	35.10	02/13/2024	
Schedule Total						<u>35.10</u>		
3 - 1	Solder-Connect Fitting for Copper Tubing		2.00	EA	4.76	9.52	02/13/2024	
Schedule Total						<u>9.52</u>		
4 - 1	Nickel-Plated Brass Push-to-Connect Tube Fitting		2.00	EA	4.52	9.04	02/13/2024	
Schedule Total						<u>9.04</u>		
5 - 1	Shipping		1.00	EA	16.00	16.00	02/13/2024	
Schedule Total						<u>16.00</u>		
Total PO Amount						<u>80.67</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005443	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Heavy Duty Stationary Table		1.00	EA	740.07	740.07	02/13/2024	
						Schedule Total	<u>740.07</u>	
2 - 1	Chemical-Resistant Viton® Fluoroelastomer Sealant		2.00	EA	162.00	324.00	02/13/2024	
						Schedule Total	<u>324.00</u>	
3 - 1	Safety Cabinet for Flammable Acids and Corrosives		1.00	EA	1542.37	1542.37	02/13/2024	
						Schedule Total	<u>1542.37</u>	
4 - 1	Shipping		1.00	EA	344.58	344.58	02/13/2024	
						Schedule Total	<u>344.58</u>	
						Total PO Amount	2951.02	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005446	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072415
 Wada,George
 2604 White Oak Ct
 Arlington TX 76012
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Julie Ikpah

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wada_Photographer_DAT production: Spring Dance Concert		1.00	EA	500.00	500.00	02/13/2024	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005447	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Betty Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex 7010 SFF i9, 16,512		2.00	EA	1653.36	3306.72	02/13/2024	
Schedule Total						<u>3306.72</u>		
2 - 1	OptiPlex 7010 SFF i7, 16,512		17.00	EA	1250.00	21250.00	02/13/2024	
Schedule Total						<u>21250.00</u>		
Total PO Amount						24556.72		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005448	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014710
 Southwestern Finance
 Association
 Secretary Treasurer, Dept
 Econ Finance
 PO Box 10045
 Beaumont TX 77710
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	SWFA best paper sponsor		1.00	EA	1000.00	1000.00	02/14/2024
Schedule Total						<u>1000.00</u>	
Total PO Amount						1000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005449	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UTArlington SubAward MOD		1.00	EA	43092.00	43092.00	02/14/2024	
Schedule Total						<u>43092.00</u>		
Total PO Amount						43092.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005454	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000063654
 Canon Financial Services
 14904 Collections Center Dr
 Chicago IL 60693-0149
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Canon B/W meter usage for 10/1/23-10/31/23 inv 31543756		1.00	EA	51.66	51.66	02/14/2024	
Schedule Total						<u>51.66</u>		
2 - 1	Canon Nov 2023 lease inv 31543756		1.00	EA	150.08	150.08	02/14/2024	
Schedule Total						<u>150.08</u>		
Total PO Amount						201.74		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005455	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	OptiPlex Micro (Plus 7010)		2.00	EA	1240.61	2481.22	02/14/2024
						Schedule Total	<u>2481.22</u>	
	2 - 1	Dell Micro AIO Stand MFS22		2.00	EA	110.49	220.98	02/14/2024
						Schedule Total	<u>220.98</u>	
	3 - 1	Dell 22 Monitor - E2222H		2.00	EA	102.19	204.38	02/14/2024
						Schedule Total	<u>204.38</u>	
	4 - 1	Dell 34 Curved USB-C Hub Monitor-P3424WE		1.00	EA	627.79	627.79	02/14/2024
						Schedule Total	<u>627.79</u>	
						Total PO Amount	<u>3534.37</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005456	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Imperial Thread Adapter Kit		1.00	EA	136.85	136.85	02/14/2024
Schedule Total						<u>136.85</u>	
2 - 1	Kinematic Rotation Mirror Mount For 1" DiameterOptics		2.00	EA	248.42	496.84	02/14/2024
Schedule Total						<u>496.84</u>	
3 - 1	Shipping and Handling		1.00	EA	16.11	16.11	02/14/2024
Schedule Total						<u>16.11</u>	
Total PO Amount						649.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005457	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027929
 Modern Campus USA, Inc.
 1320 Flynn Rd Ste 100
 Camarillo CA 93012
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Modern Campus Year 3 UBSC FY24		1.00	EA	64057.54	64057.54	02/14/2024	
Schedule Total						<u>64057.54</u>		
Total PO Amount						64057.54		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005459	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031309
 Azenta US, Inc.
 2910 Fortune Cir W Ste E
 Indianapolis IN 46241-5502
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry/ Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY 23 Blanket Order for vector sequence		1.00	EA	2000.00	2000.00	02/14/2024	
Schedule Total						<u>2000.00</u>		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005460	Date 02-14-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nysa Berg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conferencing Soundbar SB522A CUS		1.00	EA	55.00	55.00	02/14/2024
Schedule Total						<u>55.00</u>	
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	02/14/2024
Schedule Total						<u>220.00</u>	
3 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		2.00	EA	180.00	360.00	02/14/2024
Schedule Total						<u>360.00</u>	
4 - 1	Dell Latitude 5540		1.00	EA	1890.54	1890.54	02/23/2024
Schedule Total						<u>1890.54</u>	
5 - 1	Logitech MK360 Wireless Keyboard and Mouse Combo		1.00	EA	33.43	33.43	02/14/2024
Schedule Total						<u>33.43</u>	
Total PO Amount						2558.97	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005461	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039462
 Newmark
 Valuation&Advisory LLC
 125 Park Ave 12th Flr
 New York NY 10017
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teresa Rogers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Appraisal - 2350 Tom Cole Road, Ponder Texas - Standard Addendum - Executed by R. Swanson		1.00	EA	4500.00	4500.00	02/14/2024	
Schedule Total						<u>4500.00</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	02/14/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						4500.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005462	Date 02-14-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nysa Berg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Conferencing Soundbar SB522A CUS		1.00	EA	55.00	55.00	02/14/2024
Schedule Total						<u>55.00</u>	
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	220.00	220.00	02/14/2024
Schedule Total						<u>220.00</u>	
3 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")		2.00	EA	180.00	360.00	02/14/2024
Schedule Total						<u>360.00</u>	
4 - 1	Dell Latitude 5540		1.00	EA	1890.54	1890.54	02/23/2024
Schedule Total						<u>1890.54</u>	
5 - 1	Logitech MK360 Wireless Keyboard and Mouse Combo		1.00	EA	33.43	33.43	02/14/2024
Schedule Total						<u>33.43</u>	
Total PO Amount						2558.97	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005463	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	#5249NF: Neutral Density Filter Set, Includes 0.04, 0.1, 0.2, 0.3, 0.4, 0.5, 1.0, 1.5, 2.0, 2.5 ODS		1.00	EA	326.40	326.40	02/14/2024	
						Schedule Total	<u>326.40</u>	
2 - 1	#5214-A: Pre-Loaded Single ND Filter Wheel, vers. A (OD: 0.04, 0.1, 0.2, 0.3, 0.4, 0.5)		3.00	EA	382.40	1147.20	02/14/2024	
						Schedule Total	<u>1147.20</u>	
3 - 1	#5215: Dual ND Filter Wheel, Pre-Loaded with Twelve ND Filters, (OD: 0.04 (x2), 0.1, 0.2, 0.3, 0.4, 0.5 (x2), 1.0, 1.5, 2.0, 2.5)		1.00	EA	578.40	578.40	02/14/2024	
						Schedule Total	<u>578.40</u>	
						Total PO Amount	<u>2052.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005464	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mounted Stainless Steel Iris, 25.0mm max Aper.TTN236743, 13250, Mounted Stainless Steel Iris, 25.0mm max Aper.		6.00	EA	63.98	383.88	02/14/2024
						Schedule Total	<u>383.88</u>	
	2 - 1	Breadboard Lifting Handles (set of 2)		2.00	EA	15.62	31.24	02/14/2024
						Schedule Total	<u>31.24</u>	
	3 - 1	Alignment Disk, 790-840, 870-1070nm, 1500-1590nm		2.00	EA	36.63	73.26	02/14/2024
						Schedule Total	<u>73.26</u>	
	4 - 1	Viewing Card, 790-840, 870-1070, 1500-1590nm		2.00	EA	84.65	169.30	02/14/2024
						Schedule Total	<u>169.30</u>	
	5 - 1	Laser Safety Screen Straight 8" x 6"		5.00	EA	42.24	211.20	02/14/2024
						Schedule Total	<u>211.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005464	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	Laser Safety Screen Magnetic 200 mm x 75 mm		5.00	EA	36.78	183.90	02/14/2024	
						Schedule Total	<u>183.90</u>	
7 - 1	3" Post Holder with Spring-loaded ThumbscrewPack of 53" Post Holder with Spring-loaded ThumbscrewPack of 5		2.00	EA	41.25	82.50	02/14/2024	
						Schedule Total	<u>82.50</u>	
8 - 1	4" Post Holder with Spring-loaded ThumbscrewPack of 54" Post Holder with Spring-loaded ThumbscrewPack of 5		1.00	EA	45.75	45.75	02/14/2024	
						Schedule Total	<u>45.75</u>	
9 - 1	SM1 Off Axis Parabolic Adapter		1.00	EA	29.67	29.67	02/14/2024	
						Schedule Total	<u>29.67</u>	
10 - 1	Shipping & Handling		1.00	EA	21.40	21.40	02/14/2024	
						Schedule Total	<u>21.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005464	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 1232.10

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005465	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	OXYGEN UHP GR 4.4 SIZE 35 CGA 540		2.00	EA		198.00	396.00	02/14/2024
								Schedule Total	<u>396.00</u>
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		2.00	EA		30.76	61.52	02/14/2024
								Schedule Total	<u>61.52</u>
								Total PO Amount	457.52

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005467	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Cuevas Mishra GF70175		1.00	EA	397.00	397.00	02/14/2024
Schedule Total							<u>397.00</u>	
	2 - 1	Cuevas Mishra GF70175 gas		1.00	EA	179.25	179.25	02/14/2024
Schedule Total							<u>179.25</u>	
Total PO Amount							576.25	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005468	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Shepherd Helium Gas		1.00	EA	332.86	332.86	02/14/2024
Schedule Total						<u>332.86</u>	
2 - 1	Cuevas gas		1.00	EA	332.86	332.86	02/14/2024
Schedule Total						<u>332.86</u>	
3 - 1	helium		1.00	EA	109.75	109.75	02/14/2024
Schedule Total						<u>109.75</u>	
4 - 1	Cuevas Shepherd GF70182		1.00	EA	109.75	109.75	02/14/2024
Schedule Total						<u>109.75</u>	
Total PO Amount						<input type="text" value="885.22"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005470	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013967
 Texas Commission on Law
 Enforcement
 6330 E Hwy 290 Ste 200
 Austin TX 78723-1035
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request / TCOLE Application / Chris Beadle		1.00	EA	35.00	35.00	02/14/2024	
Schedule Total						<u>35.00</u>		
Total PO Amount						<input type="text" value="35.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005471	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002376
 4IMPRINT INC
 101 Commerce Street
 PO Box 320
 Oshkosh WI 54901
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Melanie Depoian

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Custom Accent Stainless Travel Mug - 16 oz.		500.00	EA	2.51	1255.50	02/14/2024	
						Schedule Total	<u>1255.50</u>	
2 - 1	Set-up Charge		1.00	EA	49.50	49.50	02/14/2024	
						Schedule Total	<u>49.50</u>	
3 - 1	Freight		1.00	EA	196.00	196.00	02/14/2024	
						Schedule Total	<u>196.00</u>	
						Total PO Amount	<u>1501.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005472	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000007104
 GoEngineer LLC
 739 E Fort Union Blvd
 Midvale UT 84047-2348
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jim Byford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request_Solidworks		1.00	EA	24000.00	24000.00	02/14/2024	
Schedule Total						<u>24000.00</u>		
Total PO Amount						24000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005473	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brian McFarlin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1 - 1	McFarlin-TANGO A58278592		1.00	EA	5000.00	5000.00	02/14/2024
-------	-----------------------------	--	------	----	---------	---------	------------

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005474	Date 02-14-2024	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038009
 Plastometrex Limited
 204 Cambridge Science
 Park
 Milton Rd
 Cambridge CAMBS CB4
 0GZ
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/2) - Hot-Stage Hardware ModuleInternational		1.00	EA	31250.00	31250.00	02/14/2024
Schedule Total							<u>31250.00</u>	
	2 - 1	CON (2/2) - Delivery and Training (international)		1.00	EA	625.00	625.00	02/14/2024
Schedule Total							<u>625.00</u>	
	3 - 1	High Temperature Testing SoftwarePackage		1.00	EA	0.00	0.00	02/14/2024
Schedule Total							<u>0.00</u>	
Total PO Amount							<input type="text" value="31875.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005475	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	A1019914 L-PROLINE ASSAY 25G		1.00	EA	30.45	30.45	02/14/2024	
Schedule Total						<u>30.45</u>		
2 - 1	3370 96WL FBTM PLT LID NT ST 100/CS		2.00	CS	207.78	415.56	02/14/2024	
Schedule Total						<u>415.56</u>		
3 - 1	6ASV201 VIAL 20ML CLEAR SCREW 18MM HEA		1.00	PK	49.48	49.48	02/14/2024	
Schedule Total						<u>49.48</u>		
Total PO Amount						<u>495.49</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005476	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015369
 Aremco Products Inc
 707 Executive Blvd Ste B
 Valley Cottage NY 10989
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pyro-Duct 597-A		50.00	EA	3.95	197.50	02/14/2024	
Schedule Total						<u>197.50</u>		
2 - 1	X-Small Insulated Box		1.00	EA	20.00	20.00	02/14/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						217.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005480	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019075
 Novus Biologicals LLC
 10771 E Easter Ave
 Centennial CO 80112-3768
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Recombinant Human EYA2 His Protein, 0.5 ug at 0.5mg/ml		1.00	EA	409.00	409.00	02/14/2024	
Schedule Total						<u>409.00</u>		
2 - 1	Freight		1.00	EA	35.00	35.00	02/14/2024	
Schedule Total						<u>35.00</u>		
Total PO Amount						444.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005481	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029909
 Richard W. Etulain
 14559 SE Megan Way
 Clackamas OR 97015-7383
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Richard Etulain, 2/14/2024		1.00	EA	350.00	350.00	02/14/2024	
Schedule Total						<u>350.00</u>		
Total PO Amount						350.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005490	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aceton 1Liter	1.00	EA	20.70	20.70	02/14/2024
Schedule Total					<u>20.70</u>	
Total PO Amount					<u>20.70</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005491	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041550
 UAV Systems International
 6185 S Pecos Rd Ste 201
 Las Vegas NV 89120-3209
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/4) - Aurelia X8 Standard - less discount (\$208.49)		1.00	EA	7191.46	7191.46	02/14/2024
						Schedule Total	<u>7191.46</u>
2 - 1	CON (2/4) - X8 Standard Drone Servicing Kit 101		1.00	EA	599.95	599.95	02/14/2024
						Schedule Total	<u>599.95</u>
3 - 1	CON (3/4) - Aurelia X8 Standard Propeller Set (8 Pcs)		1.00	EA	339.95	339.95	02/14/2024
						Schedule Total	<u>339.95</u>
4 - 1	CON (4/4) - Shipping		1.00	EA	329.95	329.95	02/14/2024
						Schedule Total	<u>329.95</u>
						Total PO Amount	8461.31

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005492	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015173
 Darr Equipment LP
 8800 Sterling St
 Irving TX 75063-2535
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rod Moran

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2ET4000 - 4,000 lb. Capacity 48 Volt Electric 3-Wheel Pneumatic Tire Lift Truck		1.00	EA	44572.53	44572.53	02/15/2024	

Schedule Total 44572.53

Total PO Amount 44572.53

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005494	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036166
 Jotform Inc
 4 Embarcadero Center,
 Suite 780
 San Francisco CA 94111
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	JotForm UBSC FY24	1.00	EA	24070.00	24070.00	02/15/2024
Schedule Total					<u>24070.00</u>	

Total PO Amount 24070.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005495	Date 02-15-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Crate		1.00	EA	404.00	404.00	02/15/2024
						Schedule Total	<u>404.00</u>	
	2 - 1	Foam Sheets		3.00	EA	110.00	330.00	02/15/2024
						Schedule Total	<u>330.00</u>	
	3 - 1	Folding Chairs		8.00	EA	36.00	288.00	02/15/2024
						Schedule Total	<u>288.00</u>	
	4 - 1	N95 Masks		3.00	EA	67.00	201.00	02/15/2024
						Schedule Total	<u>201.00</u>	
						Total PO Amount	<u>1223.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005502	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	[1,1'-Binaphthalene] -2,2'-diol, 10g		1.00	EA	4.80	4.80	02/15/2024	
Schedule Total						<u>4.80</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/15/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						14.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005504	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gardasil		2.00	EA	2698.07	5396.14	02/15/2024
						Schedule Total	<u>5396.14</u>	
	2 - 1	Adacel		1.00	EA	446.06	446.06	02/15/2024
						Schedule Total	<u>446.06</u>	
	3 - 1	Benadryl Cream		2.00	EA	4.74	9.48	02/15/2024
						Schedule Total	<u>9.48</u>	
						Total PO Amount	<u>5851.68</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005505	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015646
 EdFinancial Services LLC
 P.O. Box 36014
 Knoxville TN 37930-6014
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Melissa Day

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Ed Financials	1.00	EA	30000.00	30000.00	02/15/2024
Schedule Total					<u>30000.00</u>	

Total PO Amount 30000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005506	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005535
 Seal Tex Inc
 8435 Directors Row
 Dallas TX 75247
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wic 3 K1248-Hinge Flush CHR		1.00	EA	118.00	118.00	02/15/2024	
						Schedule Total	<u>118.00</u>	
2 - 1	Door Sweep 48" Metal		1.00	EA	22.00	22.00	02/15/2024	
						Schedule Total	<u>22.00</u>	
3 - 1	K1094-Hook Flush-3/4", CHR		1.00	EA	24.00	24.00	02/15/2024	
						Schedule Total	<u>24.00</u>	
4 - 1	Supplies		1.00	EA	8.20	8.20	02/15/2024	
						Schedule Total	<u>8.20</u>	
5 - 1	Labor - Regular Hours		1.00	EA	116.00	116.00	02/15/2024	
						Schedule Total	<u>116.00</u>	
6 - 1	Trip Charge		1.00	EA	55.00	55.00	02/15/2024	
						Schedule Total	<u>55.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005506	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005535
 Seal Tex Inc
 8435 Directors Row
 Dallas TX 75247
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 343.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005507	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026270
 StudentBridge Enterprise
 Inc
 2965 Flowers Rd S Ste 210
 Atlanta GA 30341-5530
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alysia Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Campus Visit Experience (CVE)		1.00	EA	25000.00	25000.00	02/15/2024	
Schedule Total						<u>25000.00</u>		
Total PO Amount						25000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005508	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041525
 HJ Optronics Inc
 4055 Filan Way
 San Jose CA 95135-1069
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - MPL-F-266-5-1-5, UV Passive Q-switched Pulse Laser at 266 nm, pulse duration around 5 ns, fixed repetition rate of 4kHz, average output power 5 mW, pulse energy 1 uJ, 5% power stability		1.00	EA	8161.00	8161.00	02/15/2024	
Schedule Total						<u>8161.00</u>		
2 - 1	CON (2/2) - Shipping		1.00	EA	295.00	295.00	02/15/2024	
Schedule Total						<u>295.00</u>		
Total PO Amount						8456.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005509	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041239
 2wav
 41 Via Chula Vis
 Manitou Springs CO 80829-2409
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2Wav Project - GF40323		1.00	EA	15000.00	15000.00	02/15/2024	
Schedule Total						<u>15000.00</u>		
Total PO Amount						15000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005510	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026295
 OneVision Solutions
 909 Lake Carolyn Pkwy Ste
 450
 Irving TX 75039-4205
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nysa Berg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OneVision De-Install - MARTIAL Eagles TV		1.00	EA	2148.00	2148.00	02/15/2024	

Schedule Total 2148.00

Total PO Amount 2148.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005511	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000058823
 Jeremy Tipton
 2801 Permian Rd
 Aubrey TX 76227-2169
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ismael Ochoa

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eaglethon- DJ Performance	1.00	EA	1000.00	1000.00	02/15/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005513	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025455
 AA Blocks LLC
 11575 Sorrento Valley Rd
 Ste 209
 San Diego CA 92121
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	(R)-(+) -1,1'-Bi-2-naphthol, 10g		1.00	EA	6.00	6.00	02/15/2024	
Schedule Total						<u>6.00</u>		
2 - 1	Shipping, FedEx Overnight Standard		1.00	EA	40.00	40.00	02/15/2024	
Schedule Total						<u>40.00</u>		
Total PO Amount						<input type="text" value="46.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005514	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000023501
 Immunochemistry
 Technologies LLC
 PO Box 1560
 Davis CA 95617-1560
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	SynBlock ELISA Blocking Buffer, 500 ml		2.00	EA	159.25	318.50	02/15/2024
						Schedule Total	<u>318.50</u>	
	2 - 1	Antigen Coating Buffer, 5X, 100 ml		2.00	EA	54.25	108.50	02/15/2024
						Schedule Total	<u>108.50</u>	
	3 - 1	ELISA Wash Buffer, 10X, 500 ml		4.00	EA	135.00	540.00	02/15/2024
						Schedule Total	<u>540.00</u>	
	4 - 1	shipping		1.00	EA	70.00	70.00	02/15/2024
						Schedule Total	<u>70.00</u>	
						Total PO Amount	<u>1037.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005515	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067698
 Ecoimprint
 PO Box 977
 Aledo TX 76008-0977
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: William Terry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hour glass shower timer. Color: Blue Imprint White		10000.00	EA	0.66	6630.00	02/15/2024	
Schedule Total						6630.00		
Total PO Amount						6630.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005516	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005535
 Seal Tex Inc
 8435 Directors Row
 Dallas TX 75247
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Wif outside K1095-Door Closer CHR		1.00	EA	77.00	77.00	02/15/2024	
						Schedule Total	<u>77.00</u>	
2 - 1	Wif outside K1094-Hook Flush-3/4", CHR		1.00	EA	24.00	24.00	02/15/2024	
						Schedule Total	<u>24.00</u>	
3 - 1	Supplies		1.00	EA	5.50	5.50	02/15/2024	
						Schedule Total	<u>5.50</u>	
4 - 1	Labor - Regular Hours		1.00	EA	116.00	116.00	02/15/2024	
						Schedule Total	<u>116.00</u>	
5 - 1	Trip Charge		1.00	EA	55.00	55.00	02/15/2024	
						Schedule Total	<u>55.00</u>	
						Total PO Amount	<u>277.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005518	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074054
 HF Custom Solutions LLC
 2612 W Waggoman St
 Fort Worth TX 76110-4629
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Sabrina Lomasad
Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	11" Bamboo Cutting Board with Handle		50.00	EA	7.70	385.00	02/15/2024
Schedule Total						<u>385.00</u>	
2 - 1	Cutting Board Setup		1.00	EA	60.00	60.00	02/15/2024
Schedule Total						<u>60.00</u>	
3 - 1	Unisex "Calibre" Heavy Cotton Canvas Pocket Apron		50.00	EA	34.50	1725.00	02/15/2024
Schedule Total						<u>1725.00</u>	
4 - 1	Apron Setup		1.00	EA	35.00	35.00	02/15/2024
Schedule Total						<u>35.00</u>	
5 - 1	Display Mailer 12" x 10" x 4"		60.00	EA	11.95	717.00	02/15/2024
Schedule Total						<u>717.00</u>	
6 - 1	Filler- Crinkle Paper		50.00	EA	3.95	197.50	02/15/2024
Schedule Total						<u>197.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005518	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000074054
 HF Custom Solutions LLC
 2612 W Waggoman St
 Fort Worth TX 76110-4629
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sabrina Lomasad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 3119.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005519	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020810
 Briggs Equipment Inc
 10540 N Stemmons Fwy
 Dallas TX 75220
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Yale Powered Pallet Jack	1.00	EA	4250.00	4250.00	02/15/2024

Schedule Total 4250.00

Total PO Amount 4250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005520	Date 02-15-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028232
 King Printing Company, Inc.
 181 Industrial Ave E
 Lowell MA 01852-5131
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	King Printing - Diaries of JGB Vol 1		1.00	EA	2736.33	2736.33	02/15/2024	

Schedule Total 2736.33

Total PO Amount 2736.33

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005522	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041492
 University of Massachusetts
 Boston
 ORSP Healey Library
 10th Flr Ste 26
 100 Morrissey Boulevard
 Boston MA 02125-3393
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jasmin Vissage

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	UNT - UMASS Boston Subaward Agreement GF40308 <=\$25K		1.00	EA		25000.00	25000.00	02/16/2024
						Schedule Total		<u>25000.00</u>	
	2 - 1	UNT - UMASS Boston Subaward Agreement GF40308 >\$25K		1.00	EA		8465.00	8465.00	02/16/2024
						Schedule Total		<u>8465.00</u>	
						Total PO Amount		<u>33465.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005523	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000042816
 IVES Group Inc
 13450 W Sunrise Blvd Ste
 160
 Sunrise FL 33323-2948
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request	1.00	EA	5120.00	5120.00	02/16/2024
Schedule Total					<u>5120.00</u>	
Total PO Amount					5120.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005524	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038288
 Gene Universal Inc
 200 Continental Dr Ste 401
 Newark DE 19713-4337
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gene Synthesis		1.00	EA	116.00	116.00	02/16/2024	
Schedule Total						<u>116.00</u>		
Total PO Amount						<u>116.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005525	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000031856
 Michigan State University
 Research Technology
 Support Facility
 MSU Plant Biology Bldg
 612 Wilson Rd Rm S20
 East Lansing MI 48824
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Michigan State Proteomics-Gaelle 15Feb24			1.00	EA		2891.70	2891.70	02/16/2024

Schedule Total 2891.70

Total PO Amount 2891.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005526	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013679
 GMW Associates
 955 Industrial Rd
 San Carlos CA 94070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON (1/21) - H-frame Electromagnet		1.00	EA	55140.00	55140.00	02/16/2024
Schedule Total						<u>55140.00</u>	
2 - 1	CON (2/21) - 45deg Bracket Pair		1.00	EA	790.00	790.00	02/16/2024
Schedule Total						<u>790.00</u>	
3 - 1	CON (3/21) - Pole cap, 250mm		2.00	EA	1500.00	3000.00	02/16/2024
Schedule Total						<u>3000.00</u>	
4 - 1	CON (4/21) - Pole Cap, 200mm		2.00	EA	1110.00	2220.00	02/16/2024
Schedule Total						<u>2220.00</u>	
5 - 1	CON (5/21) - Pole Cap, 150mm		2.00	EA	1110.00	2220.00	02/16/2024
Schedule Total						<u>2220.00</u>	
6 - 1	CON (6/21) - Pole Cap, 100mm		2.00	EA	2400.00	4800.00	02/16/2024
Schedule Total						<u>4800.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005526	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013679
 GMW Associates
 955 Industrial Rd
 San Carlos CA 94070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	CON (7/21) - Rolling Base for 3474		1.00	EA	7830.00	7830.00	02/16/2024
						Schedule Total	<u>7830.00</u>	
	8 - 1	CON (8/21) - Current and Interlock Cable, 5971-160 to 3474		1.00	EA	680.00	680.00	02/16/2024
						Schedule Total	<u>680.00</u>	
	9 - 1	CON (9/21) - Current Reversing Switch		1.00	EA	8800.00	8800.00	02/16/2024
						Schedule Total	<u>8800.00</u>	
	10 - 1	CON (10/21) - Current and Interlock Cable, SGA to 5971		1.00	EA	620.00	620.00	02/16/2024
						Schedule Total	<u>620.00</u>	
	11 - 1	CON (11/21) - SGA Power Supply		1.00	EA	18770.00	18770.00	02/16/2024
						Schedule Total	<u>18770.00</u>	
	12 - 1	CON (12/21) - Rack Cabinet for controls		1.00	EA	5300.00	5300.00	02/16/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005526	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013679
 GMW Associates
 955 Industrial Rd
 San Carlos CA 94070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>5300.00</u>	
	13 - 1	CON (13/21) - Y-axis Hall Transducer		1.00	EA	3480.00	3480.00	02/16/2024
						Schedule Total	<u>3480.00</u>	
	14 - 1	CON (14/21) - Probe Holder		1.00	EA	150.00	150.00	02/16/2024
						Schedule Total	<u>150.00</u>	
	15 - 1	CON (15/21) - Signal and Power cable, for Transducer		1.00	EA	500.00	500.00	02/16/2024
						Schedule Total	<u>500.00</u>	
	16 - 1	CON (16/21) - Probe Mount, 4-way		1.00	EA	730.00	730.00	02/16/2024
						Schedule Total	<u>730.00</u>	
	17 - 1	CON (17/21) - LabVIEW control software		1.00	EA	1180.00	1180.00	02/16/2024
						Schedule Total	<u>1180.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005526	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013679
 GMW Associates
 955 Industrial Rd
 San Carlos CA 94070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
18 - 1	CON (18/21) - 3-Axis Teslameter		1.00	EA	3790.00	3790.00	02/16/2024	
Schedule Total						<u>3790.00</u>		
19 - 1	CON (19/21) - Zero Gauss Chamber		1.00	EA	420.00	420.00	02/16/2024	
Schedule Total						<u>420.00</u>		
20 - 1	CON (20/21) - Installation on site		1.00	EA	6520.00	6520.00	02/16/2024	
Schedule Total						<u>6520.00</u>		
21 - 1	CON (21/21) - Shipping		1.00	EA	8400.00	8400.00	02/16/2024	
Schedule Total						<u>8400.00</u>		
Total PO Amount						<u>135340.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005527	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000067698
 Ecoimprint
 PO Box 977
 Aledo TX 76008-0977
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: William Terry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Toothbrush Holder Color: White with Blue Legs. Imprint black		10000.00	EA	1.02	10230.00	02/16/2024	

Schedule Total 10230.00

Total PO Amount 10230.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005528	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Pro Webcam - WB5023 - 2K QHD		1.00	EA	138.12	138.12	02/16/2024	
Schedule Total						<u>138.12</u>		
2 - 1	Xtream M3 Omni- directional USB Tabletop Microphone for Meetings and Video Conferences		1.00	EA	34.79	34.79	02/16/2024	
Schedule Total						<u>34.79</u>		
Total PO Amount						172.91		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005529	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Scott Harris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Chilton Hall Exterior Envelope Repairs and Interior Code Compliance - IDIQ Service Order		1.00	EA	38800.00	38800.00	02/16/2024
Schedule Total							<u>38800.00</u>	
	2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/16/2024
Schedule Total							<u>0.01</u>	
Total PO Amount							38800.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005530	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mersive Power supply for the Solstice Pod Gen3 console including international plug adpators		1.00	EA	25.00	25.00	02/16/2024
Schedule Total							<u>25.00</u>	
	2 - 1	Extron DTP T USW 233 Three Input Switcher with Integrated DTP Transmitter and Audio Embedding - 230 feet (70 m		1.00	EA	940.00	940.00	02/16/2024
Schedule Total							<u>940.00</u>	
	3 - 1	Extron TLP Pro 725M 7" Wall Mount TouchLink® Pro Touchpanel - Black		1.00	EA	1334.00	1334.00	02/16/2024
Schedule Total							<u>1334.00</u>	
	4 - 1	Extron RM 5 Rack Mount Kit for TLP Pro 525M and TLP Pro 725M		1.00	EA	128.00	128.00	02/16/2024
Schedule Total							<u>128.00</u>	
	5 - 1	Leviton Mod Jack, Atlas-X1, Category 6A Shielded Connector, Blue		1.00	EA	34.00	34.00	02/16/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005530	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>34.00</u>	
	6 - 1	Extron PI 115 Single Port Power Injector		1.00	EA	203.00	203.00	02/16/2024
						Schedule Total	<u>203.00</u>	
	7 - 1	Liberty Weblox Classic, Black, Three Gang		1.00	EA	100.00	100.00	02/16/2024
						Schedule Total	<u>100.00</u>	
	8 - 1	Miscellaneous Cables, Connectors and Hardware.		1.00	EA	237.00	237.00	02/16/2024
						Schedule Total	<u>237.00</u>	
	9 - 1	1st Year Taurus Technologies Blue Ribbon Support Plus: Next Day On-Site Technical Support (Calls Received by 3pm CST on Previous Business Day), 7AM 7PM, Monday Friday, Telephone/ Video Support (1 Hour Call Back Time Outside of Normal Business Hours),		1.00	EA	350.00	350.00	02/16/2024
						Schedule Total	<u>350.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005530	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
10 - 1	Custom Programming. Includes Utilizing Corporate Marketing Materials and Logos, 30 Day Revision Period & ALL Source Code Remains Property of the Customer. No User Manuals Are included with This Line Item, But Can be Purchased at an Additional Rate.		1.00	EA	1200.00	1200.00	02/16/2024	
Schedule Total						<u>1200.00</u>		
11 - 1	Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Support for Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.		1.00	EA	160.00	160.00	02/16/2024	
Schedule Total						<u>160.00</u>		
12 - 1	Custom Design of Project: Includes Review of All Design Requirements, Pre- Installation Drawings for Internal Use by Field Staff, and As- Built Line Drawings Following Project		1.00	EA	190.00	190.00	02/16/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005530	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070754
 Taurus Technologies Inc
 1420 Lakeside Pkwy Ste
 100
 Flower Mound TX 75028
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Completion. As-Built Line Drawings Will Be Given to the Customer Upon Request.						
						Schedule Total	<u>190.00</u>	
	13 - 1	Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.		1.00	EA	2160.00	2160.00	02/16/2024
						Schedule Total	<u>2160.00</u>	
	14 - 1	Shipping		1.00	EA	135.00	135.00	02/16/2024
						Schedule Total	<u>135.00</u>	
	15 - 1	Change Order		1.00	EA	0.01	0.01	02/16/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>7196.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005531	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Liz Ayala

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Physics - Generator Replacement		1.00	EA	5784.00	5784.00	02/16/2024	
Schedule Total						<u>5784.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/16/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						5784.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005532	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035905
 FIRETRON INC
 10101 Stafford Centre Dr
 Stafford TX 77477-5025
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Room #203A & 231 Install two relay modules to monitor e-locking systems		1.00	EA	1713.00	1713.00	02/16/2024	

Schedule Total 1713.00

Total PO Amount 1713.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005533	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015650
 Bruker Scientific LLC
 40 Manning Rd
 Billerica MA 01821
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/6) Switch mirror for INVENIO-R/X emission port, rear side (E2)for external focused radiationrecommended: Window F162-Ix (flange included)		1.00	EA	3696.55	3696.55	02/16/2024
						Schedule Total	<u>3696.55</u>	
	2 - 1	CON (2/6) KBr window for INVENIO45x3mm with ID chip, wedge 6mradpermanently embedded in window flangeNote: not to be used for A131-2 and A132-2		1.00	EA	191.63	191.63	02/16/2024
						Schedule Total	<u>191.63</u>	
	3 - 1	CON (3/6) On-site Professional Service (Daily Rate)		1.00	EA	11276.30	11276.30	02/16/2024
						Schedule Total	<u>11276.30</u>	
	4 - 1	CON (4/6) Travel Charge		1.00	EA	1383.76	1383.76	02/16/2024
						Schedule Total	<u>1383.76</u>	
	5 - 1	CON (5/6) IN-FIELD UPGRADE A670/I-ER EQ		1.00	EA	9795.39	9795.39	02/16/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005533	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015650
 Bruker Scientific LLC
 40 Manning Rd
 Billerica MA 01821
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	13245273In-field upgrade of A670/I-ER for Equipment 13245273 at the Universityof North Texas, College of Science, Dept of Physics					

Schedule Total 9795.39

6 - 1	CON (6/6) Freight Shipping	1.00	EA	250.00	250.00	02/16/2024
-------	----------------------------	------	----	--------	--------	------------

Schedule Total 250.00

Total PO Amount 26593.63

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005534	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041548
 Heraeus AMLOY
 Technologies GmbH
 Heraeusstrasse 12-14
 Hanau HE 63450
 Germany

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AMLOY ZR-02 15-45 powder	10.00	EA	1422.98	14229.80	02/16/2024

Schedule Total 14229.80

Total PO Amount 14229.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005535	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Hex Panel nut		1.00	EA	10.01	10.01	02/16/2024
						Schedule Total	<u>10.01</u>	
	2 - 1	Table		1.00	EA	571.67	571.67	02/16/2024
						Schedule Total	<u>571.67</u>	
	3 - 1	Tube fittings		2.00	EA	14.35	28.70	02/16/2024
						Schedule Total	<u>28.70</u>	
	4 - 1	Air filter-regulator		1.00	EA	107.03	107.03	02/16/2024
						Schedule Total	<u>107.03</u>	
	5 - 1	8mm tube fitting		1.00	EA	10.31	10.31	02/16/2024
						Schedule Total	<u>10.31</u>	
	6 - 1	3/8in tube fitting		2.00	EA	8.60	17.20	02/16/2024
						Schedule Total	<u>17.20</u>	
	7 - 1	Type K thermocouple wire, 100ft		2.00	EA	94.00	188.00	02/16/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005535	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>188.00</u>	
	8 - 1	Copper T fitting		1.00	EA	1.03	1.03	02/16/2024
						Schedule Total	<u>1.03</u>	
	9 - 1	Copper 1/4npt fitting		3.00	EA	3.55	10.65	02/16/2024
						Schedule Total	<u>10.65</u>	
	10 - 1	Valve		2.00	EA	11.29	22.58	02/16/2024
						Schedule Total	<u>22.58</u>	
	11 - 1	PTFE tubing, 25ft		1.00	EA	81.25	81.25	02/16/2024
						Schedule Total	<u>81.25</u>	
	12 - 1	Foam pipe insulation		1.00	EA	107.05	107.05	02/16/2024
						Schedule Total	<u>107.05</u>	
	13 - 1	Shipping		1.00	EA	104.90	104.90	02/16/2024
						Schedule Total	<u>104.90</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005535	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 1260.38

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005537	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000102
 Eden Travel International
 Limited
 2 Linfield Close
 London NW4 1BZ
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eden Study Abroad Europe Invoice		1.00	EA	57525.00	57525.00	02/16/2024
Schedule Total						<u>57525.00</u>	
2 - 1	Eden Faculty Travel SU24		1.00	EA	10570.00	10570.00	02/16/2024
Schedule Total						<u>10570.00</u>	
3 - 1	Eden Single Room Sup SU24		1.00	EA	1450.00	1450.00	02/16/2024
Schedule Total						<u>1450.00</u>	
Total PO Amount						69545.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005538	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sara Wilson Oral
 History

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		1.00	EA	1374.61	1374.61	02/16/2024
Schedule Total						<u>1374.61</u>	

Total PO Amount 1374.61

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005540	Date 02-16-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Caroline Hunt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 i5,16,256	1.00	EA	1175.67	1175.67	03/01/2024

Schedule Total 1175.67

Total PO Amount 1175.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005542	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 300		1.00	EA	332.86	332.86	02/16/2024	
Schedule Total						<u>332.86</u>		
2 - 1	TEMPORARY SPECIAL CYLINDER CHARGE FOR HELIUM		1.00	EA	109.75	109.75	02/16/2024	
Schedule Total						<u>109.75</u>		
Total PO Amount						442.61		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005545	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	N1,N1Bis(3-aminopropyl)propane1,3diamine, 1g		1.00	EA	89.00	89.00	02/16/2024	
Schedule Total						<u>89.00</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/16/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						99.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005549	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006948
 Allied High Tech Products
 16207 Carmenita Rd
 Cerritos CA 90703-2212
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cut-Off Blade, Aluminum Oxide, Resin Bond, HV - 450-800, 8 x .035 x .5 (200 X .8 X 12.7 mm) (Pk/10)		1.00	EA	208.05	208.05	02/16/2024	
Schedule Total						208.05		
2 - 1	Diamond Slurry, Alcohol-Based Polycrystalline, 3 Micron, 16 oz. (480 mL) (May require shaking before use)		1.00	EA	147.25	147.25	02/16/2024	
Schedule Total						147.25		
Total PO Amount						355.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005551	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000017750
 Abcam Inc
 One Kendall Square
 Building 200
 3rd Floor
 Cambridge MA 02139
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Recombinant Anti-Cleaved Caspase-3 antibody [E83-77]	1.00	EA	650.00	650.00	02/16/2024

Schedule Total 650.00

Total PO Amount 650.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005553	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSE PRO Hafnium Carbide (HfC) Powder, >99% Purity, 1-3µm1 kg		1.00	EA	2249.00	2249.00	02/16/2024	

Schedule Total 2249.00

Total PO Amount 2249.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005554	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date	
	1 - 1	ARGON, ULTRA HIGH PURITY, 6 PACK OFSIZE 300			1.00	EA	Standard	397.00	397.00	02/16/2024	
									Schedule Total	<u>397.00</u>	
	2 - 1	CYLINDER USAGE CHARGE FORMULTI-PACK, INCLUDES \$32.00 ENERGYCHARGE			1.00	EA	Standard	179.25	179.25	02/16/2024	
									Schedule Total	<u>179.25</u>	
									Total PO Amount	<u>576.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005555	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 300		4.00	EA		10.88	43.52	02/16/2024
								Schedule Total	<u>43.52</u>
	2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		4.00	EA		30.76	123.04	02/16/2024
								Schedule Total	<u>123.04</u>
								Total PO Amount	<u>166.56</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005556	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000070650
 Sophisticated Alloys
 PO Box 2245
 Butler PA 16003
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	38.5Fe-20Mn-20Co-15Cr-5Si-1.5Cu At.%		2.00	EA	5400.00	10800.00	02/16/2024	

Schedule Total 10800.00

Total PO Amount 10800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005557	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Natalie Garcia-
 McIntire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27")		2.00	EA	230.00	460.00	02/16/2024	
Schedule Total						<u>460.00</u>		
Total PO Amount						460.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005558	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040513
 Atlantic Equipment
 Engineers Inc
 24 Industrial Ave
 Upper Saddle River NJ
 07458
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Iron Powder, Spherical low oxygen, 150-50 microns CAS- 7439-89-6		15.00	EA	178.50	2677.50	02/16/2024	
Schedule Total						<u>2677.50</u>		
2 - 1	freight		1.00	EA	250.00	250.00	02/16/2024	
Schedule Total						<u>250.00</u>		
Total PO Amount						2927.50		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005559	Date 02-16-2024	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000038009
 Plastometrex Limited
 204 Cambridge Science
 Park
 Milton Rd
 Cambridge CAMBS CB4
 0GZ
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Plastometrex software		1.00	EA	11687.50	11687.50	02/16/2024
Schedule Total						<u>11687.50</u>	
2 - 1	Corsica software		1.00	EA	17000.00	17000.00	02/16/2024
Schedule Total						<u>17000.00</u>	
Total PO Amount						28687.50	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005560	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSE PRO IN718 Inconel 718 Nickel Based Metal Powder for Additive Manufacturing (3D Printing)15~45 um / 1 kg		2.00	EA	195.00	390.00	02/16/2024	

Schedule Total 390.00

Total PO Amount 390.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005561	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FLBP175510 IPTG DIOXANE FREE 10GR		1.00	EA	270.63	270.63	02/16/2024	
						Schedule Total	<u>270.63</u>	
2 - 1	63300013 1000ULXTIP4 CLENPAK RLOAD768PK		1.00	CS	104.81	104.81	02/16/2024	
						Schedule Total	<u>104.81</u>	
3 - 1	191301597B FB NITRILE GLV PF LF S 100/PK		1.00	CS	82.32	82.32	02/16/2024	
						Schedule Total	<u>82.32</u>	
4 - 1	R0544S KASI 250 U		1.00	EA	78.00	78.00	02/16/2024	
						Schedule Total	<u>78.00</u>	
						Total PO Amount	<u>535.76</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005562	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cheryl Breedlove,
 Jeff Sansom,

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Clampitt Paper for Commencement item 1733 10K IND, 80# Accent Opaque Text 20. 8125x29.5 White, smooth		1.00	EA	11028.12	11028.12	02/16/2024	
Schedule Total						11028.12		
Total PO Amount						11028.12		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005563	Date 02-19-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vasilis
 Angelogiannos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512(Customizable)		10.00	EA	1250.00	12500.00	02/19/2024	
Schedule Total						<u>12500.00</u>		
Total PO Amount						12500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005564	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300			1.00	EA	Standard	58.21	58.21	02/16/2024
							Schedule Total		<u>58.21</u>	
	2 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 300			4.00	EA	Standard	10.88	43.52	02/16/2024
							Schedule Total		<u>43.52</u>	
	3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300			3.00	EA	Standard	65.00	195.00	02/16/2024
							Schedule Total		<u>195.00</u>	
	4 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 300			2.00	EA	Standard	12.99	25.98	02/16/2024
							Schedule Total		<u>25.98</u>	
	5 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE			10.00	EA	Standard	30.76	307.60	02/16/2024
							Schedule Total		<u>307.60</u>	

Total PO Amount 630.31

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005564	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Tax Exempt ID:	Replenishment Option: Standard
Line- Item/Description	Mfg ID	PO Price Extended Amt Due Date
Sch		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005565	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034007
 Gallegos,Angel
 2443 Wilton Ave
 Dallas TX 75211
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Angel Gallegos Piano Move		1.00	EA	2000.00	2000.00	02/16/2024	
Schedule Total						2000.00		
Total PO Amount						2000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005568	Date 02-17-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tammy McDaniel

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ricoh Copier Replacement		1.00	EA	53.00	53.00	02/17/2024
						Schedule Total	<u>53.00</u>	
	2 - 1	Maintenance Gold		1.00	EA	0.01	0.01	02/17/2024
						Schedule Total	<u>0.01</u>	
	3 - 1	Maintenance Gold Color		1.00	EA	0.01	0.01	02/17/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>53.02</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005569	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019547
 Sophos Marketing LLC
 PO Box 5202
 Frisco TX 75035
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Blair Smith

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DBA Program Advertising	1.00	EA	5221.67	5221.67	02/19/2024

Schedule Total 5221.67

Total PO Amount 5221.67

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005571	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Aspirator tube assemblies for calibrated microcapillary pipettes 5/EA		1.00	EA	17.38	17.38	02/19/2024	
Schedule Total						<u>17.38</u>		
2 - 1	shipping and handling		1.00	EA	20.00	20.00	02/19/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						37.38		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005572	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032584
 Atrium Campus LLC
 C/O Leader Bank
 48 Northern Ave
 Boston MA 02110
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	41054 Atrium Connect Online Deposit Transaction Fee		116.00	EA	0.15	17.40	02/19/2024	
Schedule Total						<u>17.40</u>		
Total PO Amount						17.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005573	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting &
 Wallcovering
 711 S Elm St
 Denton TX 76201-6009
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Neely Shirey

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Renewal Clsm FY24 BLB Ceiling, Multiple Locations - General Construction Agreement		1.00	EA	277558.02	277558.02	02/19/2024
Schedule Total						<u>277558.02</u>	
2 - 1	Payment & Performance Bond		1.00	EA	5164.00	5164.00	02/19/2024
Schedule Total						<u>5164.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/19/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						282722.03	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005574	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029503
 Weatherproofing Services
 2336 Oak Grove Ln
 Aubrey TX 76227-7229
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Terrill Hall North Side Exterior Restoration - General Construction Agreement		1.00	EA	145823.92	145823.92	02/19/2024
						Schedule Total	<u>145823.92</u>	
	2 - 1	Bonds		1.00	EA	12886.00	12886.00	02/19/2024
						Schedule Total	<u>12886.00</u>	
	3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	02/19/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>158709.93</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005575	Date 02-19-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8.5x11 Text Smooth 801b		1.00	EA	28.47	28.47	02/19/2024	
						Schedule Total	<u>28.47</u>	
2 - 1	8.5x11 Accent Opaque 1001b		1.00	EA	29.67	29.67	02/19/2024	
						Schedule Total	<u>29.67</u>	
3 - 1	8.5x11 Gloss 801b		1.00	EA	24.33	24.33	02/19/2024	
						Schedule Total	<u>24.33</u>	
4 - 1	11x17 1001b Cover		1.00	EA	115.42	115.42	02/19/2024	
						Schedule Total	<u>115.42</u>	
5 - 1	54X150 FT /3 4MB CLEAR M DOT GLOSS V-MD199W54L1		1.00	EA	269.00	269.00	02/19/2024	
						Schedule Total	<u>269.00</u>	
6 - 1	3mil (100/package)		1.00	EA	115.64	115.64	02/19/2024	
						Schedule Total	<u>115.64</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005575	Date 02-19-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 582.53

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005577	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Union Maint - Entech HVAC/Security Blanket		1.00	EA	15000.00	15000.00	02/19/2024

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005578	Date 02-19-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000048131
 Loligo Systems ApS
 Toldboden 2 2nd Floor
 DK-8800
 Viborg
 Denmark

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	minature DC pump (50- 1500ml/min		1.00	EA	252.42	252.42	02/19/2024	
Schedule Total						<u>252.42</u>		
Total PO Amount						252.42		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005579	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041354
 Panhandle Independent
 Living Center
 417 SW 10th Ave
 Amarillo TX 79101-3315
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jasmin Vissage

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	UNT - PILC Subaward Agreement GF40266 <=\$25K		1.00	EA	25000.00	25000.00	02/19/2024
Schedule Total						<u>25000.00</u>	
2 - 1	UNT - PILC Subaward Agreement GF40266 >\$25K		1.00	EA	271250.00	271250.00	02/19/2024
Schedule Total						<u>271250.00</u>	
Total PO Amount						296250.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005581	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kavan Ingram

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)		40.00	EA	44.87	1794.80	02/19/2024	

Schedule Total 1794.80

Total PO Amount 1794.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005583	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030072
 POETS & WRITERS, INC.
 90 Broad St Ste 2100
 New York NY 10004-2272
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Poets & Writers March/April Ad		1.00	EA	932.00	932.00	02/19/2024	
Schedule Total						932.00		
Total PO Amount						932.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005584	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bergerault JC18C 1.5 Octave Concert Series Chimes 1.5" Chrome Tubes		1.00	EA	5350.00	5350.00	02/19/2024	

Schedule Total 5350.00

Total PO Amount 5350.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005585	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HJKF2ZM/A Belkin USB-C to Gigabit Ethernet Adapter - White		12.00	EA	29.95	359.40	02/20/2024	

Schedule Total 359.40

Total PO Amount 359.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005587	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002132
 Southern Illinois University
 Woody Hall 311, Mail Code
 4709
 900 S. Normal Ave.
 Carbondale IL 62901-4302
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Leica System Imaging Leica DM6B		1.00	EA	17589.26	17589.26	02/19/2024	
Schedule Total						<u>17589.26</u>		
2 - 1	Eppendorf Microinjector FEMTOJET 41		1.00	EA	8151.30	8151.30	02/19/2024	
Schedule Total						<u>8151.30</u>		
Total PO Amount						25740.56		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005588	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003798
 Rice University
 6100 Main St Stop 523
 Houston TX 77005-1827
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RICE TLCUA Membership	1.00	EA	3986.58	3986.58	02/19/2024
Schedule Total					<u>3986.58</u>	

Total PO Amount 3986.58

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005589	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M4 x 0.7 CAP SCREW, 12 mm L, SS, Q=50		1.00	EA	6.89	6.89	02/19/2024	
Schedule Total						<u>6.89</u>		
2 - 1	M4 x 0.7 CAP SCREW, 10 mm L, SS, Q=50		1.00	EA	6.89	6.89	02/19/2024	
Schedule Total						<u>6.89</u>		
3 - 1	Pedestal Post, 76.2 mm Height, 25.4 mm Diameter, M4 Thread		2.00	EA	28.04	56.09	02/19/2024	
Schedule Total						<u>56.09</u>		
Total PO Amount						69.87		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005590	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Paraquat dichloride hydrate-100mg		1.00	EA	56.79	56.79	02/19/2024	
Schedule Total						<u>56.79</u>		
2 - 1	shipping		1.00	EA	20.00	20.00	02/19/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						76.79		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005594	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartz Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	cOmplete Protease Inhibitor Cocktail, EDTA-Free, Mini, Tablets		1.00	EA	196.61	196.61	02/19/2024	
Schedule Total						<u>196.61</u>		
2 - 1	Linoleoyl Ethanolamide		1.00	EA	115.00	115.00	02/19/2024	
Schedule Total						<u>115.00</u>		
3 - 1	shipping		1.00	EA	49.00	49.00	02/19/2024	
Schedule Total						<u>49.00</u>		
Total PO Amount						360.61		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005595	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quarty Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rifampicin		1.00	EA	205.00	205.00	02/19/2024	
Schedule Total						<u>205.00</u>		
2 - 1	Phosphinothricin		1.00	EA	345.00	345.00	02/19/2024	
Schedule Total						<u>345.00</u>		
Total PO Amount						550.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005596	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024470
 Servpro of Denton
 3412 Schuyler St
 Denton TX 76207-3455
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Emergency Water Remediation - Tennis Complex		1.00	EA	13531.36	13531.36	02/19/2024
Schedule Total						<u>13531.36</u>	
2 - 1	Emergency Water Remediation - Chilton Hall		1.00	EA	19688.33	19688.33	02/19/2024
Schedule Total						<u>19688.33</u>	
3 - 1	Emergency Water Remediation - Discovery Park		1.00	EA	64730.79	64730.79	02/19/2024
Schedule Total						<u>64730.79</u>	
Total PO Amount						97950.48	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005599	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Freighjt		1.00	EA	20.18	20.18	02/20/2024	
Schedule Total						<u>20.18</u>		
Total PO Amount						<input type="text" value="20.18"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005600	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000068525
 Hologic Sales and Service
 LLC
 250 Campus Dr
 Marlborough MA 01752
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Freight	1.00	EA	7.14	7.14	02/20/2024
Schedule Total					<u>7.14</u>	
Total PO Amount					<u>7.14</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005603	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys, Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033720
 Mello Signs
 990 Haltom Rd Ste 110
 Fort Worth TX 76117-6423
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard	Extended Amt	Due Date
	1 - 1	Retrofit existing lighting to LED South Tunnel Scoreboards Miller Lite/Fit-n-Wise		2.00	EA	2000.00		4000.00	02/19/2024

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005605	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Softball Dugout Fiber		1.00	EA	13736.20	13736.20	02/19/2024
Schedule Total						<u>13736.20</u>	
Total PO Amount						13736.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005607	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032736
 KC Overseas Education
 Private Ltd
 Plot No 10/2, IT Park,
 Opp V.N.I.T, Behind
 Infotech Tower
 Parsodi Nagpur MH 440022
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ethan Gillis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Participation Fee for Fair		1.00	EA		400.00	400.00	02/20/2024
Schedule Total								<u>400.00</u>	
Total PO Amount								400.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005610	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029610
 AVIXA, INC.
 11242 Waples Mill Rd Ste
 200
 Fairfax VA 22030-6079
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chris Canuteson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AVIXA renewal	1.00	EA	1750.00	1750.00	02/20/2024
Schedule Total					<u>1750.00</u>	

Total PO Amount 1750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005611	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 3.0 in., 1.0 in. Diameter, 8-32		1.00	EA	250.75	250.75	02/20/2024	
						Schedule Total	<u>250.75</u>	
2 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 2.0 in., 1.0 in. Diameter, 8-32		1.00	EA	221.00	221.00	02/20/2024	
						Schedule Total	<u>221.00</u>	
3 - 1	Cost-Saving Pack of 10 ea. Stainless Steel Optical Pedestal, 0.5 in., 1.0 in. Diameter, 8-32		1.00	EA	187.85	187.85	02/20/2024	
						Schedule Total	<u>187.85</u>	
						Total PO Amount	<u>659.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005613	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace condensate receiver under building for steam line return		1.00	EA	25687.00	25687.00	02/20/2024	
Schedule Total						<u>25687.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/20/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						25687.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005617	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3660 Tower		2.00	EA	1515.30	3030.60	02/20/2024	
Schedule Total						<u>3030.60</u>		
2 - 1	Precision 3460 Small Form Factor		3.00	EA	1389.60	4168.80	02/20/2024	
Schedule Total						<u>4168.80</u>		
Total PO Amount						7199.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005619	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lithi9uj Heparin Tubes w/gel Green, 3ml		4.00	EA	25.25	101.00	02/20/2024	
						Schedule Total	<u>101.00</u>	
2 - 1	DxH 500 Series Cleaner		2.00	EA	99.89	199.78	02/20/2024	
						Schedule Total	<u>199.78</u>	
3 - 1	DxH Diluent		2.00	EA	111.22	222.44	02/20/2024	
						Schedule Total	<u>222.44</u>	
4 - 1	DxH Lyse		1.00	EA	277.07	277.07	02/20/2024	
						Schedule Total	<u>277.07</u>	
						Total PO Amount	<u>800.29</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005620	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039987
 Alliance for Sustainable
 Energy LLC
 15013 Denver West Pkwy
 Stop RSF041
 Attn Finance -
 Lakewood CO 80401-3111
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Todd Deutsch reimbursement - Invoice # 7321		1.00	EA	295.83	295.83	02/20/2024

Schedule Total 295.83

Total PO Amount 295.83

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005621	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kendra Wiese

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Repair ID: D610657776	1.00	EA	99.00	99.00	02/20/2024
Schedule Total					<u>99.00</u>	
Total PO Amount					<input type="text" value="99.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005622	Date 02-20-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021782
 Across International LLC
 111 Dorsa Ave
 Livingston NJ 07039-1002
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CON Tag#138580 (1/3) - -Chiller, -20 to 200C		1.00	EA	6241.50	6241.50	02/20/2024
Schedule Total						<u>6241.50</u>	
2 - 1	CON Tag#138580 (2/3) - Chiller, -20 to 150C		1.00	EA	5561.10	5561.10	02/20/2024
Schedule Total						<u>5561.10</u>	
3 - 1	CON Tag#138580 (3/3) - Shipping		1.00	EA	485.00	485.00	02/20/2024
Schedule Total						<u>485.00</u>	
Total PO Amount						<u>12287.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005623	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000068022
 Scene Savers
 424 Scott St
 Covington KY 41011-1528
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Project Set-Up		19.00	EA	60.00	1140.00	02/20/2024
						Schedule Total	<u>1140.00</u>	
	2 - 1	Betacam Cleaning		128.00	EA	5.00	640.00	02/20/2024
						Schedule Total	<u>640.00</u>	
	3 - 1	Betacam Transfer to Master FFV1 File (per hour)		129.00	EA	45.00	5805.00	02/20/2024
						Schedule Total	<u>5805.00</u>	
	4 - 1	Betacam MP4 Access File		129.00	EA	10.00	1290.00	02/20/2024
						Schedule Total	<u>1290.00</u>	
	5 - 1	DVC-Pro Transfer to Master File (per hour)		129.00	EA	55.00	7095.00	02/20/2024
						Schedule Total	<u>7095.00</u>	
	6 - 1	DVC-Pro MP4 Access File		129.00	EA	10.00	1290.00	02/20/2024
						Schedule Total	<u>1290.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005623	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000068022
 Scene Savers
 424 Scott St
 Covington KY 41011-1528
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	VHS Cleaning		129.00	EA	5.00	645.00	02/20/2024	
						Schedule Total	<u>645.00</u>	
8 - 1	VHS Transfer to Master File (per hour)		129.00	EA	45.00	5805.00	02/20/2024	
						Schedule Total	<u>5805.00</u>	
9 - 1	VHS MP4 Access File		129.00	EA	10.00	1290.00	02/20/2024	
						Schedule Total	<u>1290.00</u>	
						Total PO Amount	<u>25000.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005629	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000035870
 Shepherd Food Equipment
 8435 Endicott Ln
 Dallas TX 75227-2310
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Labor, per hour		1.00	EA	210.00	210.00	02/20/2024	
Schedule Total						<u>210.00</u>		
2 - 1	Service Call - Extended		1.00	EA	150.00	150.00	02/20/2024	
Schedule Total						<u>150.00</u>		
Total PO Amount						360.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005630	Date 02-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022941
 Gemini Bakery Equipment
 Company
 9990 Gantry Rd
 Philadelphia PA 19115
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bill Hunter

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gemini Bakery Equipment- Bread Divider Preventative Maintenance		1.00	EA	6557.00	6557.00	02/20/2024	

Schedule Total 6557.00

Total PO Amount 6557.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005631	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optical Pedestal Clip, 1/4-20 Screws		5.00	EA	15.04	75.23	02/20/2024	

Schedule Total 75.23

Total PO Amount 75.23

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005633	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001851
 STERIS Corporation
 5960 Heisley Rd
 Mentor OH 44060-1834
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Final payment of Steris service agreement 2023		1.00	EA	1315.61	1315.61	02/20/2024	
Schedule Total						<u>1315.61</u>		
Total PO Amount						1315.61		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005634	Date 02-21-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005732
 Freeman Expositions LLC
 14221 N Dallas Pkwy
 Dallas TX 75254-2942
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Reta Caouette

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Freeman Transportation	1.00	EA	3534.53	3534.53	02/21/2024

Schedule Total 3534.53

Total PO Amount 3534.53

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005635	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Aerco Benchmark Annual Maintenance		1.00	EA	6984.00	6984.00	02/20/2024	

Schedule Total 6984.00

Total PO Amount 6984.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005636	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000030220
 Tangram
 PO Box 512206
 Los Angeles CA 90051-0206
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	436AIR - Steelcase Series 2; Chair-Air back. (See quote for full details)		12.00	EA	513.92	6167.04	02/20/2024	
Schedule Total						<u>6167.04</u>		
2 - 1	TANGRAM TO RECEIVE, DELIVER AND INSTALL DURING 1NORMAL BUSINESS HOURS, FREE AND CLEAR ACCESS WITHELEVATOR USE. NO STAIR CARRY. (FEE)		1.00	EA	720.00	720.00	02/20/2024	
Schedule Total						<u>720.00</u>		
3 - 1	Change Order		1.00	EA	0.01	0.01	02/20/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						6887.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005637	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Mobile Precision 3581		1.00	EA	1840.00	1840.00	02/20/2024
Schedule Total						<u>1840.00</u>	
2 - 1	Dell Thunderbolt 4 Dock- WD22TB4		1.00	EA	200.00	200.00	02/20/2024
Schedule Total						<u>200.00</u>	
Total PO Amount						2040.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005640	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Paho Mann

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hahnemuhle William Turner 310 Matte FineArt Paper (44" x 39' Roll)		1.00	EA	429.40	429.40	02/21/2024
Schedule Total						429.40	
Total PO Amount						429.40	

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005641	02-20-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Methyl 4'-(4,4,5,5-tetramethyl-1,3,2-dioxaborolan-2-yl)-[1,1'-biphenyl]-4-carboxylate, 15g		1.00	EA	614.40	614.40	02/20/2024	
Schedule Total						<u>614.40</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/20/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						624.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005643	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003467
 TK Elevator (fka
 thyssenkrupp)
 2801 Network Blvd Ste. 700
 Frisco TX 75034
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Monica Madrid

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Traditions Hall - Furnish & Install New Closed-Loop Door Operator		1.00	EA	30573.78	30573.78	02/21/2024	
Schedule Total						<u>30573.78</u>		
2 - 1	Bond		1.00	EA	226.51	226.51	02/21/2024	
Schedule Total						<u>226.51</u>		
Total PO Amount						30800.29		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005645	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tetrakis (triphenylphosphine) palladium, 10g		5.00	EA	80.80	404.00	02/21/2024
						Schedule Total	<u>404.00</u>	
	2 - 1	Potassium trifluoro (vinyl)borate, 25g		5.00	EA	13.60	68.00	02/21/2024
						Schedule Total	<u>68.00</u>	
	3 - 1	2-Ethoxy-4,4,5,5-tetramethyl-1,3,2-dioxaborolane, 5g		1.00	EA	36.80	36.80	02/21/2024
						Schedule Total	<u>36.80</u>	
	4 - 1	6-Bromonicotinaldehyde, 25g		1.00	EA	23.20	23.20	02/21/2024
						Schedule Total	<u>23.20</u>	
	5 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/21/2024
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>542.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005646	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022786
 Sydney Webb
 401 Denton St E
 Argyle TX 76226-2337
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Steven Scire

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	speaker Contract		1.00	EA	225.00	225.00	02/21/2024
Schedule Total						<u>225.00</u>	

Total PO Amount 225.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005647	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006503
 Evans & Sutherland
 770 Komas Drive
 Salt Lake City UT 84108
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-1141

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Digistar Service Agreement FY24		1.00	EA	7500.00	7500.00	02/21/2024
Schedule Total						<u>7500.00</u>	
Total PO Amount						7500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005648	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000424
 Harvard University
 Finance Dept Professional
 Educ HGSE
 13 Appian Way 5th Floor
 Cambridge MA 02138
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kristi Loera

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30141 Harvard Sub- Contract PO		1.00	EA	26781.24	26781.24	02/21/2024	

Schedule Total 26781.24

Total PO Amount 26781.24

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005649	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Mari Jo French

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512		14.00	EA	1090.00	15260.00	02/21/2024	
Schedule Total						<u>15260.00</u>		
2 - 1	Dell Latitude 5440 i5,16,256		3.00	EA	1374.61	4123.83	02/21/2024	
Schedule Total						<u>4123.83</u>		
Total PO Amount						19383.83		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005650	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Tip/Tilt Polarizer Rotation Mount, Ø1 in. (25.4 mm), 100 TPI		2.00	EA	374.00	748.00	02/21/2024
						Schedule Total	<u>748.00</u>	
	2 - 1	#9916: Pedestal Base Clamping Fork, 63.5 mm (2.5 in.) Length, Captive 1/4-20 Screw, Short Slot		5.00	EA	14.16	70.80	02/21/2024
						Schedule Total	<u>70.80</u>	
	3 - 1	EAT SLEEP REPEAT Series T-shirt, M		1.00	EA	0.00	0.00	02/21/2024
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>818.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005651	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039003
 NICE/InContact Inc
 75 W Towne Ridge Pkwy
 Sandy UT 84070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mari Jo French

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Monthly Billing invoice 7322802		1.00	EA	135.93	135.93	02/21/2024
						Schedule Total	<u>135.93</u>	
	2 - 1	Implementation invoice 7322802		1.00	EA	2502.50	2502.50	02/21/2024
						Schedule Total	<u>2502.50</u>	
	3 - 1	Monthly Charges invoice 7442810		1.00	EA	2481.90	2481.90	02/21/2024
						Schedule Total	<u>2481.90</u>	
	4 - 1	Implementation invoice 7442810		1.00	EA	5250.00	5250.00	02/21/2024
						Schedule Total	<u>5250.00</u>	
						Total PO Amount	<u>10370.33</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005655	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 5301 Stevens Creek Blvd
 Santa Clara CA 95051-7201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Repair, Trail Charge		1.00	EA	2133.00	2133.00	02/21/2024
						Schedule Total	<u>2133.00</u>	
	2 - 1	Repair, Additional Labor Charge (hours)		2.00	EA	512.00	1024.00	02/21/2024
						Schedule Total	<u>1024.00</u>	
	3 - 1	Assy turret lower Cary 400050006000i		1.00	EA	3531.00	3531.00	02/21/2024
						Schedule Total	<u>3531.00</u>	
	4 - 1	Visible source lamp, Cary4/5/6000i,1/pk		1.00	EA	59.20	59.20	02/21/2024
						Schedule Total	<u>59.20</u>	
	5 - 1	Deuterium UV lamp Cary4/5/6000i, 1/pk		1.00	EA	794.00	794.00	02/21/2024
						Schedule Total	<u>794.00</u>	
						Total PO Amount	<u>7541.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005656	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DISPENSER 2.5GAL SINGLE		2.00	EA	109.85	219.70	02/21/2024
Schedule Total							<u>219.70</u>	
	2 - 1	DISPENSER 1.25GAL BEV SIN		2.00	EA	85.32	170.64	02/21/2024
Schedule Total							<u>170.64</u>	
	3 - 1	DISPENSER BEVERAGE 5 GALL		2.00	EA	167.44	334.88	02/21/2024
Schedule Total							<u>334.88</u>	
Total PO Amount							725.22	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005658	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Deken Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5540	1.00	EA	1872.75	1872.75	02/21/2024
Schedule Total					<u>1872.75</u>	

Total PO Amount 1872.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005659	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-
 3320
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jami Thomas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Community Impact February Invoice	1.00	EA	4560.00	4560.00	02/21/2024

Schedule Total 4560.00

Total PO Amount 4560.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005661	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000005153
 Archive Supplies Inc
 8925 Sterling St Ste 150
 Irving TX 75063
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Dez Ward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	42X100 36# COLOR BOND BRIGHT WHT		2.00	EA	45.04	90.08	02/21/2024	
						Schedule Total	<u>90.08</u>	
2 - 1	42x100 36# IJ COATED MATTE PAPER w/PSA (3" cores)		3.00	EA	175.73	527.19	02/21/2024	
						Schedule Total	<u>527.19</u>	
3 - 1	40X60-25 3/16' WHITE FOAM CORE		1.00	EA	357.17	357.17	02/21/2024	
						Schedule Total	<u>357.17</u>	
4 - 1	42X100 8.2MIL POLYPROPYLENE MATTE BANNER (double coat)		2.00	EA	90.92	181.84	02/21/2024	
						Schedule Total	<u>181.84</u>	
5 - 1	42X40 .015 OUTDOOR SCRIM VINYL		2.00	EA	185.95	371.90	02/21/2024	
						Schedule Total	<u>371.90</u>	
						Total PO Amount	<u>1528.18</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005662	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Yvonne Penaluna

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 XCTO Base 13th Gen Intel® Core i7 16 GB, DDR4 512 GB SSD, Class 35		1.00	EA	1374.61	1374.61	02/21/2024
Schedule Total						<u>1374.61</u>	
2 - 1	Dell 24 USB-C Hub Monitor -P2422HE		8.00	EA	180.00	1440.00	02/21/2024
Schedule Total						<u>1440.00</u>	
3 - 1	Conferencing Soundbar SB522ACUS		4.00	EA	55.00	220.00	02/21/2024
Schedule Total						<u>220.00</u>	
Total PO Amount						3034.61	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005663	Date 02-21-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033859
 Airco Gases Southwest LLC
 3880 Irving Blvd
 Dallas TX 75247-5835
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Angela Vanecek

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tank Rental for FY24	8.00	EA	600.00	4800.00	02/21/2024
Schedule Total					<u>4800.00</u>	

Total PO Amount 4800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005665	Date 02-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Carranza

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Labor, delivery and installation		1.00	EA	275.00	275.00	02/21/2024	
Schedule Total						<u>275.00</u>		
2 - 1	KIMBALL Adjustable desk base leg		1.00	EA	730.35	730.35	02/21/2024	
Schedule Total						<u>730.35</u>		
Total PO Amount						<input type="text" value="1005.35"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005667	Date 02-21-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002621
 Siteimprove, Inc.
 5600 W 83rd St Ste 400
 Bloomington MN 55437-1065
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SiteImprove WebDev FY24	1.00	EA	85379.64	85379.64	02/21/2024

Schedule Total 85379.64

Total PO Amount 85379.64

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005668	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000047217
 Gideon Foundation
 12855 Swan Lake Drive
 Frisco TX 75033
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Stephanie Watson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GIDEON (0101-01312024)		1.00	EA	808.10	808.10	02/22/2024	
Schedule Total						<u>808.10</u>		
Total PO Amount						808.10		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005669	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300		1.00	EA	58.21	58.21	02/22/2024	
Schedule Total						<u>58.21</u>		
2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		1.00	EA	17.01	17.01	02/22/2024	
Schedule Total						<u>17.01</u>		
Total PO Amount						75.22		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005673	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013356
 CH Instruments Inc
 3700 Tennon Hill Drive
 Austin TX 78738
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	100A Ti + 1000A Au Crystal for EQCM		100.00	EA	24.50	2450.00	02/22/2024	
Schedule Total						<u>2450.00</u>		
2 - 1	Shipping & Handling		1.00	EA	22.00	22.00	02/22/2024	
Schedule Total						<u>22.00</u>		
Total PO Amount						2472.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005674	Date 02-22-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019520
 Sponsored Programs
 Accounting & Complian
 4101 Chesapeake Building
 College Park MD 20742-3103
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF70173 9/25/2023-9/24/2024		1.00	EA	25000.00	25000.00	02/22/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	GF70173-2 9/25/2023-9/24/2024		1.00	EA	150000.00	150000.00	02/22/2024	
Schedule Total						<u>150000.00</u>		
Total PO Amount						175000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005676	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023288
 MenuTrinfo, LLC
 2629 Redwing Rd Ste 280
 Fort Collins CO 80526-2879
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Vegan Certification		1.00	EA	2058.97	2058.97	02/22/2024	
Schedule Total						<u>2058.97</u>		
Total PO Amount						2058.97		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005677	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005535
 Seal Tex Inc
 8435 Directors Row
 Dallas TX 75247
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Under juice left door 1/2 Door Seal		1.00	EA	40.00	40.00	02/22/2024
						Schedule Total	<u>40.00</u>	
	2 - 1	Under turbo chef 1/2 Door Seal		1.00	EA	40.00	40.00	02/22/2024
						Schedule Total	<u>40.00</u>	
	3 - 1	Supplies		1.00	EA	4.00	4.00	02/22/2024
						Schedule Total	<u>4.00</u>	
	4 - 1	Labor - Regular Hours		1.00	EA	116.00	116.00	02/22/2024
						Schedule Total	<u>116.00</u>	
	5 - 1	Trip Charge		1.00	EA	55.00	55.00	02/22/2024
						Schedule Total	<u>55.00</u>	
						Total PO Amount	<u>255.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005678	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000053712
 TriMark Strategic
 PO Box 654020
 PO Box 654374
 Dallas TX 75265-4020
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Labor		1.00	EA	384.00	384.00	02/22/2024	
Schedule Total						<u>384.00</u>		
2 - 1	Truck Charge		1.00	EA	7.00	7.00	02/22/2024	
Schedule Total						<u>7.00</u>		
Total PO Amount						391.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005680	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041696
 Microscope & Microtome
 Service
 PO Box 461974
 Garland TX 75046-1974
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Microscope & Microtome Service Company	1.00	EA	635.00	635.00	02/22/2024

Schedule Total 635.00

Total PO Amount 635.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005681	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Controls		2.00	EA	239.58	479.16	02/22/2024	
Schedule Total						<u>479.16</u>		
2 - 1	Freight		1.00	EA	10.00	10.00	02/22/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						489.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005684	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000013449
 Polysciences Inc
 400 Valley Rd
 Warrington PA 18976
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spurr Low Viscosity Embedding Kit		1.00	EA	120.00	120.00	02/22/2024	
Schedule Total						<u>120.00</u>		
Total PO Amount						120.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005685	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017661
 Academic HealthPlans Inc
 1452 Hughes Rd Ste 350
 Grapevine TX 76051-7371
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kathryn Conrad

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Academic Health Plans_Insurance_Exchange Students 2023-2024		1.00	EA	12240.00	12240.00	02/22/2024	

Schedule Total 12240.00

Total PO Amount 12240.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005688	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dwight Burford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Mobile Precision 5680		1.00	EA	3513.16	3513.16	02/22/2024	
Schedule Total						<u>3513.16</u>		
Total PO Amount						3513.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005689	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	0221_1F		1.00	EA	7.74	7.74	02/22/2024
						Schedule Total	<u>7.74</u>	
	2 - 1	0221_1R		1.00	EA	8.17	8.17	02/22/2024
						Schedule Total	<u>8.17</u>	
	3 - 1	0221_1 infu F		1.00	EA	15.48	15.48	02/22/2024
						Schedule Total	<u>15.48</u>	
	4 - 1	0221_1 infu R		1.00	EA	14.62	14.62	02/22/2024
						Schedule Total	<u>14.62</u>	
	5 - 1	0221_2F		1.00	EA	8.17	8.17	02/22/2024
						Schedule Total	<u>8.17</u>	
	6 - 1	0221_2R		1.00	EA	8.17	8.17	02/22/2024
						Schedule Total	<u>8.17</u>	
	7 - 1	0221_2 infu F		1.00	EA	14.19	14.19	02/22/2024
						Schedule Total	<u>14.19</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005689	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
8 - 1	0221_2 infu R		1.00	EA	15.05	15.05	02/22/2024	
					Schedule Total	<u>15.05</u>		
9 - 1	0221_3F		1.00	EA	8.60	8.60	02/22/2024	
					Schedule Total	<u>8.60</u>		
10 - 1	0221_3R		1.00	EA	7.74	7.74	02/22/2024	
					Schedule Total	<u>7.74</u>		
11 - 1	0221_3 infu F		1.00	EA	14.62	14.62	02/22/2024	
					Schedule Total	<u>14.62</u>		
12 - 1	0221_3 infu R		1.00	EA	15.05	15.05	02/22/2024	
					Schedule Total	<u>15.05</u>		
13 - 1	lenti VP64 back F		1.00	EA	10.75	10.75	02/22/2024	
					Schedule Total	<u>10.75</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005689	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	lenti VP64 back R		1.00	EA	8.60	8.60	02/22/2024	
						Schedule Total	<u>8.60</u>	
15 - 1	CAG dCas infu F		1.00	EA	17.20	17.20	02/22/2024	
						Schedule Total	<u>17.20</u>	
16 - 1	CAG dCas infu R		1.00	EA	14.62	14.62	02/22/2024	
						Schedule Total	<u>14.62</u>	
17 - 1	lenti MPH back F		1.00	EA	9.03	9.03	02/22/2024	
						Schedule Total	<u>9.03</u>	
18 - 1	lenti MPH back R		1.00	EA	10.32	10.32	02/22/2024	
						Schedule Total	<u>10.32</u>	
19 - 1	MVPR cKMe infu F		1.00	EA	17.20	17.20	02/22/2024	
						Schedule Total	<u>17.20</u>	
20 - 1	20 MVPR cKMe infu R		1.00	EA	15.48	15.48	02/22/2024	
						Schedule Total	<u>15.48</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005689	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry/Lee

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
21 - 1	1 gDNA F		1.00	EA	9.03	9.03	02/22/2024	
						Schedule Total	<u>9.03</u>	
22 - 1	1 gDNA R		1.00	EA	9.03	9.03	02/22/2024	
						Schedule Total	<u>9.03</u>	
23 - 1	1 gRNA F		1.00	EA	12.04	12.04	02/22/2024	
						Schedule Total	<u>12.04</u>	
24 - 1	1 gRNA R		1.00	EA	12.04	12.04	02/22/2024	
						Schedule Total	<u>12.04</u>	
						Total PO Amount	<u>282.94</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005690	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000013732
 Justice Research
 Consultants LLC
 2223 Knob Hill Dr
 Corinth TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Justice Research Consultants, LLC	1.00	EA	2500.00	2500.00	02/23/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005693	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SHI Government INV GB00511730		1.00	EA	155.21	155.21	02/23/2024	
Schedule Total						<u>155.21</u>		
Total PO Amount						155.21		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005695	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Luz Carranza

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12.9-inch iPad Pro Wi-Fi 256GB-Space Gray		1.00	EA	1099.00	1099.00	02/23/2024
Schedule Total						<u>1099.00</u>	
2 - 1	3-Year AppleCare+ for Schools		1.00	EA	179.00	179.00	02/23/2024
Schedule Total						<u>179.00</u>	
3 - 1	Apple Pencil (2nd Generation)		1.00	EA	119.00	119.00	02/23/2024
Schedule Total						<u>119.00</u>	
Total PO Amount						1397.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005696	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000016266
 Polymer Source Inc
 124 Avro Street
 Dorval QC H9P 2X8
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Xiao Li

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	P9912PP-SMMA		1.00	EA	250.00	250.00	02/23/2024
Schedule Total						<u>250.00</u>	

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005697	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039543
 Restockit Inc.
 6750 N Andrews Ave
 Fort Lauderdale FL 33309-2173
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Clorox Concentrated Germicidal Bleach, Regular, 121oz Bottle, 3/Carton		6.00	EA	27.79	166.74	02/23/2024	

Schedule Total 166.74

Total PO Amount 166.74

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005699	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Toni Penton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		1.00	EA	1396.70	1396.70	02/23/2024	
Schedule Total						<u>1396.70</u>		
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		14.00	EA	195.00	2730.00	02/23/2024	
Schedule Total						<u>2730.00</u>		
Total PO Amount						4126.70		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005700	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033905
 DataBank IMX LLC
 PO Box 829878
 Philadelphia PA 19182-9878
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RECORD SCANNING PER PAGE		147000.00	EA	0.11	16170.00	02/23/2024
							Schedule Total	<u>16170.00</u>
	2 - 1	DOCUMENT HANDLING		320.00	EA	33.98	10873.60	02/23/2024
							Schedule Total	<u>10873.60</u>
	3 - 1	RECORDS INDEXING		212.00	EA	33.98	7203.76	02/23/2024
							Schedule Total	<u>7203.76</u>
	4 - 1	PROJECT MANAGEMENT		1.00	EA	649.25	649.25	02/23/2024
							Schedule Total	<u>649.25</u>
	5 - 1	PROFESSIONAL SERVICES PER HOUR		1.00	EA	103.39	103.39	02/23/2024
							Schedule Total	<u>103.39</u>
							Total PO Amount	<u>35000.00</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005701	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072203
 Ram Concrete&Asphalt LLC
 118 Lynn Ave Ste 202
 Lewisville TX 75057
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Demo and Haul Off 28'x6' Section of Sidewalk & Install New 6'x6' Landing with Ramp on Both Sides		1.00	EA	5400.00	5400.00	02/23/2024	
						Schedule Total	<u>5400.00</u>	
2 - 1	Change Order		1.00	EA	0.01	0.01	02/23/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>5400.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005705	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029511
 Sweetwater Sound LLC
 5501 US Highway 30 W
 Fort Wayne IN 46818
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Universal Audio Apollo Twin X USB Heritage Edition 10x6 USB Audio Interface with UAD DSP		1.00	EA	899.10	899.10	02/23/2024
						Schedule Total	<u>899.10</u>	
	2 - 1	Amplified Speaker Genelec 8010A 3 inch Powered Studio Monitor		2.00	EA	329.00	658.00	02/23/2024
						Schedule Total	<u>658.00</u>	
						Total PO Amount	1557.10	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005706	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 27" Monitor 68.6 cm		3.00	EA	150.00	450.00	02/23/2024	
Schedule Total						<u>450.00</u>		
Total PO Amount						450.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005708	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Freight		1.00	EA	23.77	23.77	02/26/2024	
Schedule Total						<u>23.77</u>		
Total PO Amount						23.77		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005711	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSE PRO 50g High Purity (99.9%) Lithium Hexafluorophosphate		1.00	EA	235.00	235.00	02/23/2024	

Schedule Total 235.00

Total PO Amount 235.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005712	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006313
 Agilent Technologies Inc
 4187 Collection Center Dr
 Chicago IL 60693
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cary 630 Instrument w/ PC and SW Bundle		1.00	EA	26640.90	26640.90	02/26/2024	
Schedule Total						<u>26640.90</u>		
2 - 1	shipping and handling		1.00	EA	799.23	799.23	02/26/2024	
Schedule Total						<u>799.23</u>		
Total PO Amount						27440.13		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005718	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Hord

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	10.9-inch iPad Wi-Fi 64GB - SilverPart Number: MPQ03LL/A		1.00	EA	419.00	419.00	02/26/2024
Schedule Total							<u>419.00</u>	
	2 - 1	3-Year AppleCare+ for Schools - iPad / iPad Air / iPad miniPart Number: S7743LL/A		1.00	EA	79.00	79.00	02/26/2024
Schedule Total							<u>79.00</u>	
Total PO Amount							<u>498.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005720	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	020-0200 Archival Storage Page for Negatives, 6x7cm - 100 Pack PR6743100		1.00	EA		18.28	18.28	02/26/2024
								Schedule Total	<u>18.28</u>
	2 - 1	010-0115 Archival Storage Page for Negatives, 35mm - 100 Pack PR3576100Q		1.00	EA		18.28	18.28	02/26/2024
								Schedule Total	<u>18.28</u>
	3 - 1	020-0160 Archival Storage Page for Negatives, 6x6cm - 100 Pack PR12034100		1.00	EA		16.28	16.28	02/26/2024
								Schedule Total	<u>16.28</u>
	4 - 1	SL-MN-3 Slide Camera Strap Midnight Blue PESLMN3		1.00	EA		52.46	52.46	02/26/2024
								Schedule Total	<u>52.46</u>
								Total PO Amount	<input type="text" value="105.30"/>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005721	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038406
 Powervar Inc dba AMETEK
 Powervar
 1450 S Lakeside Dr
 Waukegan IL 60085-8301
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UPS - 5.2kVA Security Plus II; High Voltage L6-30P, 2)5-20RDD,L6-30R,6-20R,L6-15R, 240/120V - SP2		1.00	EA	9205.00	9205.00	02/26/2024	

Schedule Total 9205.00

Total PO Amount 9205.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005722	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001613
 Penn State University
 308 Old Main
 University Park PA 16802
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diana Bergeman

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Penn State Sub Award		1.00	EA	25000.00	25000.00	02/26/2024	
Schedule Total						<u>25000.00</u>		
2 - 1	Penn State Sub Award Line2		1.00	EA	189147.00	189147.00	02/26/2024	
Schedule Total						<u>189147.00</u>		
Total PO Amount						214147.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005723	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000008261
 Claire Morales
 1308 Bryn Mawr Pl
 Denton TX 76201-1785
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kim Willis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Morales design cover for event packet		1.00	EA	700.00	700.00	02/26/2024	
Schedule Total						700.00		
Total PO Amount						700.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005725	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000038518
 Proctor Creative LLC
 132 Arrow Wood Rd
 Waxahachie TX 75165-1951
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Proctor-Astronomy		1.00	EA	2000.00	2000.00	02/26/2024
						Schedule Total	<u>2000.00</u>	
	2 - 1	Proctor-Astronomy-2		1.00	EA	2000.00	2000.00	02/26/2024
						Schedule Total	<u>2000.00</u>	
	3 - 1	Proctor-Astronomy-3		1.00	EA	5000.00	5000.00	02/26/2024
						Schedule Total	<u>5000.00</u>	
	4 - 1	Proctor-Astronomy-4		1.00	EA	5000.00	5000.00	02/26/2024
						Schedule Total	<u>5000.00</u>	
	5 - 1	Proctor-Astronomy-5		1.00	EA	4000.00	4000.00	02/26/2024
						Schedule Total	<u>4000.00</u>	
						Total PO Amount	<input type="text" value="18000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005726	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013997
 University of Texas at
 Arlington
 Grant and Contract Services
 PO Box 19136
 Arlington TX 76019-0136
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Magdalena
 Grohman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1/1-1/31/24 - Magdalena Grohman - UTA Dr. Gans subaward		1.00	EA	49.21	49.21	02/26/2024	

Schedule Total 49.21

Total PO Amount 49.21

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005727	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4-Cyanostyrene, 1g		1.00	EA	28.00	28.00	02/26/2024
						Schedule Total	<u>28.00</u>	
	2 - 1	(4-Vinylphenyl) methanol, 1g		1.00	EA	23.20	23.20	02/26/2024
						Schedule Total	<u>23.20</u>	
	3 - 1	2,4-Dibromo-5-fluoroaniline, 5g		1.00	EA	37.60	37.60	02/26/2024
						Schedule Total	<u>37.60</u>	
	4 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	02/26/2024
						Schedule Total	<u>10.00</u>	
						Total PO Amount	<u>98.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005728	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025824
 Sierra-Cedar LLC
 1255 Alderman Dr
 Alpharetta GA 30005
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Melissa Day

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FAS Sierra-Cedar		1.00	EA	16200.00	16200.00	02/26/2024
Schedule Total						<u>16200.00</u>	

Total PO Amount 16200.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005729	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041296
 Natalie Lira
 2545 S Dearborn St Apt 517
 Chicago IL 60616-4986
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Steven Scire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Speaker Contract	1.00	EA	200.00	200.00	02/26/2024
Schedule Total					<u>200.00</u>	
Total PO Amount					<input type="text" value="200.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005732	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021689
 Tycam Environmental
 Services LLC
 6841 Virginia Parkway #103
 McKinney TX 75071
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Clean/Disinfect Towers 1		1.00	EA	1900.00	1900.00	02/26/2024
Schedule Total						<u>1900.00</u>	
2 - 1	Clean/Disinfect Towers 2		1.00	EA	1900.00	1900.00	02/26/2024
Schedule Total						<u>1900.00</u>	
Total PO Amount						<input type="text" value="3800.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005733	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028553
 Atomic Jolt Inc
 PO Box 4383
 460 North 150 East
 Logan UT 84323-4383
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Daniel Watson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Atomic Jolt	1.00	EA	15474.00	15474.00	02/26/2024
Schedule Total					<u>15474.00</u>	

Total PO Amount 15474.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005734	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036764
 Merrell,Chaundra
 1306 Mockingbird Ln
 Arlington TX 76013
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kennedy
 Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Chaundra Merrell BTIIC Spring Event		1.00	EA	2250.00	2250.00	02/26/2024	
Schedule Total						<u>2250.00</u>		
Total PO Amount						2250.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005735	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Premier Multi- Device Wireless Keyboard and Mouse		3.00	EA	55.00	165.00	02/26/2024	
						Schedule Total	<u>165.00</u>	
2 - 1	Dell 32 4K USB-C Hub Monitor		1.00	EA	380.00	380.00	02/26/2024	
						Schedule Total	<u>380.00</u>	
3 - 1	Dell 27 Monitor		3.00	EA	150.00	450.00	02/26/2024	
						Schedule Total	<u>450.00</u>	
4 - 1	Precision 3660 Tower		3.00	EA	3224.24	9672.72	02/26/2024	
						Schedule Total	<u>9672.72</u>	
						Total PO Amount	<u>10667.72</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005740	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000068525
 Hologic Sales and Service
 LLC
 250 Campus Dr
 Marlborough MA 01752
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Urine Specimen Collection Kit (Yellow)		1.00	EA	65.00	65.00	02/26/2024
						Schedule Total	<u>65.00</u>	
	2 - 1	Swab Specimen Collection Kit Purple)		3.00	EA	65.00	195.00	02/26/2024
						Schedule Total	<u>195.00</u>	
	3 - 1	Aptima Combo 2 100 Test Panther Kit		3.00	EA	1350.00	4050.00	02/26/2024
						Schedule Total	<u>4050.00</u>	
	4 - 1	Amp/Probe/Enzyme Caps		1.00	EA	0.00	0.00	02/26/2024
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>4310.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005741	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: ATTN: Frank Oliver

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WV-S8544L 4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H.265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT		1.00	EA	2221.92	2221.92	02/26/2024	
						Schedule Total	<u>2221.92</u>	
2 - 1	Freight		1.00	EA	18.00	18.00	02/26/2024	
						Schedule Total	<u>18.00</u>	
						Total PO Amount	2239.92	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005742	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CHOPPER HEAD ENCLOSED ORIEL		1.00	EA	1000.00	1000.00	02/26/2024	
Schedule Total						<u>1000.00</u>		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005743	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ML1 fitler, #53 Rimmed frame	3.00	EA	207.00	621.00	02/26/2024

Schedule Total 621.00

Total PO Amount 621.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005744	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Extension Post, 2 in. (50.8 mm) Height, 1 in. (25.4 mm) Diameter, 8-32 Thread		10.00	EA	23.80	238.00	02/26/2024
Schedule Total							<u>238.00</u>	
	2 - 1	Table Mount Adaptor, 8-32 to 1/4-20 female threaded, 1 in. (25.4 mm) Pedestal Post		10.00	EA	17.85	178.50	02/26/2024
Schedule Total							<u>178.50</u>	
	3 - 1	Spacer, 0.0625 in. (1.60 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear		20.00	EA	7.31	146.20	02/26/2024
Schedule Total							<u>146.20</u>	
	4 - 1	Spacer, 0.0313 in. (0.79 mm) Thickness, 1 in. (25.4 mm) Diameter, 8-32 (M4) Clear		20.00	EA	7.31	146.20	02/26/2024
Schedule Total							<u>146.20</u>	
	5 - 1	EAT SLEEP REPEAT Series T-shirt, M		1.00	EA	0.00	0.00	02/26/2024
Schedule Total							<u>0.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005744	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 708.90

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005745	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Xiao Li

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	T96 controller with Link software. For all Linkam stages excluding CSS450, Peltier and warm stages		1.00	EA	3474.15	3474.15	02/26/2024	
						Schedule Total	<u>3474.15</u>	
2 - 1	shipping		1.00	EA	60.00	60.00	02/26/2024	
						Schedule Total	<u>60.00</u>	
						Total PO Amount	<u>3534.15</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005746	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006260
 Graphene Laboratories Inc
 760 Koehler Ave Unit 2
 Ronkonkoma NY 11779
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MoS2 Ultrafine Powder - 5 grams		1.00	EA	95.00	95.00	02/26/2024	
Schedule Total						<u>95.00</u>		
Total PO Amount						95.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005748	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, March 13th)		2.00	EA	40.00	80.00	02/26/2024	
Schedule Total						<u>80.00</u>		
2 - 1	Freshwater Green Algae (Selenastrum capricornutum) (0.5 L) (to be shipped on Wednesday, March 13th)		2.00	EA	17.50	35.00	02/26/2024	
Schedule Total						<u>35.00</u>		
Total PO Amount						115.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005749	Date 02-26-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004720
 Tektronix Inc
 28775 Aurora Rd
 Solon OH 44139
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chaunta Laurent

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TBS2202B200 MHz bandwidth, 2 GS/s sample rate, 2-channel digital storage oscilloscope, 5 Mptsrecord length, 5 year warranty. Certificate of Calibration Standard.		1.00	EA	2499.00	2499.00	02/26/2024	
						Schedule Total	<u>2499.00</u>	
2 - 1	TBS2202B L0English Front Panel Overlay		1.00	EA	0.00	0.00	02/26/2024	
						Schedule Total	<u>0.00</u>	
3 - 1	TBS2202B A0North America Power Cord		1.00	EA	0.00	0.00	02/26/2024	
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>2499.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005750	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000038432
 DC Controls
 PO Box 895
 Lewisville TX 75067-0895
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide and install ADA button operator at Music Building entrance door.		1.00	EA	5353.90	5353.90	02/26/2024	
Schedule Total						<u>5353.90</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	02/26/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						5353.91		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005752	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Verus C02 Sensor	2.00	EA	318.16	636.32	02/27/2024
Schedule Total					<u>636.32</u>	

Total PO Amount 636.32

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005753	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068838
 Texas Entertainment Group
 103 N Kirby St
 Garland TX 75042
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Molly Orr

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	9HOLE - LED		1.00	EA	900.00	900.00	02/27/2024
						Schedule Total	<u>900.00</u>	
	2 - 1	Giant Lite Bright		1.00	EA	595.00	595.00	02/27/2024
						Schedule Total	<u>595.00</u>	
	3 - 1	Giant Foosball Table - LED		1.00	EA	700.00	700.00	02/27/2024
						Schedule Total	<u>700.00</u>	
	4 - 1	Glow Battle Axe		1.00	EA	675.00	675.00	02/27/2024
						Schedule Total	<u>675.00</u>	
	5 - 1	Oxygen Bar		1.00	EA	750.00	750.00	02/27/2024
						Schedule Total	<u>750.00</u>	
	6 - 1	Air Hockey - LED		1.00	EA	400.00	400.00	02/27/2024
						Schedule Total	<u>400.00</u>	
	7 - 1	Giant Connect 4 - LED		1.00	EA	350.00	350.00	02/27/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005753	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000068838
 Texas Entertainment Group
 103 N Kirby St
 Garland TX 75042
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Molly Orr

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>350.00</u>	
	8 - 1	Multigame LED Table - Checkers		1.00	EA	595.00	595.00	02/27/2024
						Schedule Total	<u>595.00</u>	
	9 - 1	Cornhole Set LED		1.00	EA	350.00	350.00	02/27/2024
						Schedule Total	<u>350.00</u>	
	10 - 1	LED Swings		1.00	EA	800.00	800.00	02/27/2024
						Schedule Total	<u>800.00</u>	
	11 - 1	Delivery Fee		1.00	EA	110.00	110.00	02/27/2024
						Schedule Total	<u>110.00</u>	
						Total PO Amount	<u>6225.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005755	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000055519
 Redman Pipe Organs LLC
 6812 Robinhood Ln
 Fort Worth TX 76112-5622
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Apryl Dane

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Auditorium Organ	1.00	EA	50000.00	50000.00	02/27/2024
Schedule Total					<u>50000.00</u>	
Total PO Amount					<input type="text" value="50000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005756	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030559
 Pragmatic Solutions Inc
 32123 Lindero Canyon Rd,
 Suite 216A
 Westlake Village CA 91361-
 5456
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jenna Kelley-
 IITTL

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PRAGMATIC SOLUTIONS 203918		1.00	EA	65820.00	65820.00	02/27/2024	
Schedule Total						<u>65820.00</u>		
Total PO Amount						65820.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005757	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040746
 Microlight3D SAS
 5 avenue du Grand Sablon
 LA TRONCHE 38700
 France

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	50% deposit - CON (1/4) - Advanced 3D-microfabrication System		1.00	EA	111395.00	111395.00	02/27/2024
						Schedule Total	<u>111395.00</u>	
	2 - 1	CON (2/4) - Z-motorized holder		1.00	EA	96505.00	96505.00	02/27/2024
						Schedule Total	<u>96505.00</u>	
	3 - 1	CON (3/4) - On-site installation and training		1.00	EA	10900.00	10900.00	02/27/2024
						Schedule Total	<u>10900.00</u>	
	4 - 1	CON (4/4) - Shipment DAP by plane to UNT		1.00	EA	3990.00	3990.00	02/27/2024
						Schedule Total	<u>3990.00</u>	
						Total PO Amount	<u>222790.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005758	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Liz Ayala

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Yaggi - Disc Park Dry Lab - MEP Engineering Design		1.00	EA	1080.00	1080.00	02/27/2024	
Schedule Total						<u>1080.00</u>		
Total PO Amount						1080.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005760	Date 02-27-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041550
 UAV Systems International
 6185 S Pecos Rd Ste 201
 Las Vegas NV 89120-3209
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lauren Pratt

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON A/B (1/3) - Aurelia X6 Pro V2 - Ready To Fly		2.00	EA	13649.95	27299.90	02/27/2024
						Schedule Total	<u>27299.90</u>	
	2 - 1	CON C/D (1/2) - Aurelia X4 Standard - Ready To Fly		2.00	EA	3509.95	7019.90	02/27/2024
						Schedule Total	<u>7019.90</u>	
	3 - 1	CON A/B (2/3) - Economy Shipping		1.00	EA	1019.80	1019.80	02/27/2024
						Schedule Total	<u>1019.80</u>	
	4 - 1	CON A/B (3/3) - Expedited Drone Production for Aurelia X6 Pro V2		2.00	EA	341.21	682.42	03/12/2024
						Schedule Total	<u>682.42</u>	
	5 - 1	CON C/D (2/2) - Expedited Drone Production for Aurelia X4 Standard		2.00	EA	341.20	682.40	03/12/2024
						Schedule Total	<u>682.40</u>	
						Total PO Amount	<u>36704.42</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005761	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerEdge XE9680-[AMER_XE16809]		2.00	EA	249164.00	498328.00	02/27/2024	
Schedule Total						<u>498328.00</u>		
2 - 1	UPS - CS-UNIV OF NORTH TEXAS-ISX0002320818-0003-APC BYSCHNEIDER ELECTRIC: ISX0002320818-0003 ON 2024-2104232		1.00	EA	32852.66	32852.66	02/27/2024	
Schedule Total						<u>32852.66</u>		
Total PO Amount						531180.66		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005762	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007637
 Set Environmental Inc
 10215 Gardner Rd
 Dallas TX 75220
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Debra Jones

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SET Inv FS000037289		1.00	EA	36551.28	36551.28	02/27/2024
Schedule Total						<u>36551.28</u>	

Total PO Amount 36551.28

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005763	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CLAMPING FORK, PS-F- 1.0, PACK OF 10		1.00	EA	73.95	73.95	02/27/2024	
Schedule Total						<u>73.95</u>		
2 - 1	THUMB HEX TOOL, 1/8" - 4 PACK		1.00	EA	24.65	24.65	02/27/2024	
Schedule Total						<u>24.65</u>		
Total PO Amount						<input type="text" value="98.60"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005764	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016850
 Novogene Corporation Inc
 823 Anchorage Place
 Chula Vista CA 91914
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole
 Berry/Adam

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Human mRNasequencing (WOBI)		60.00	EA	129.00	7740.00	02/27/2024	

Schedule Total 7740.00

Total PO Amount 7740.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005768	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lauren Pratt

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Plus Coverage		1.00	EA	9959.00	9959.00	02/27/2024
						Schedule Total	<u>9959.00</u>	
	2 - 1	DJI Matrice 350 RTK Commercial Drone with 1 Year of Care Basic Coverage		1.00	EA	9129.00	9129.00	02/27/2024
						Schedule Total	<u>9129.00</u>	
	3 - 1	DJI TB65 Intelligent Flight Battery		6.00	EA	700.00	4200.00	02/27/2024
						Schedule Total	<u>4200.00</u>	
						Total PO Amount	<u>23288.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005769	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015149
 TA Instruments-Waters LLC
 159 Lukens
 New Castle DE 19720
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tish Alexander

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LSP PLAN TMA450 TGA550 SDT650 DMA850		1.00	EA	6310.00	6310.00	02/27/2024	

Schedule Total 6310.00

Total PO Amount 6310.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005770	Date 02-27-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000072016
 Formlabs
 35 Medford St Ste 201
 Somerville MA 02143
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Fateme Esmailie

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Pro Service Plan 1 Year Renewal	1.00	EA	649.00	649.00	02/27/2024

Schedule Total 649.00

Total PO Amount 649.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005772	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Abigail Blackburn

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440 XCTO Base	1.00	EA	1560.04	1560.04	02/27/2024

Schedule Total 1560.04

Total PO Amount 1560.04

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005774	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=1.2 cm x 9.1 m (0.5 x 10 yards)		120.00	EA	0.49	58.80	02/27/2024	
Schedule Total						<u>58.80</u>		
2 - 1	Coban Self-Adherent Wrap, 3M, Micropore SurgicalTape, W x L=2.5 cm x 9.1 m (1 x 10 yards)		1.00	EA	102.77	102.77	02/27/2024	
Schedule Total						<u>102.77</u>		
3 - 1	Electroporation Cuvette; 1mm White Cap; Square Lid; Individually Wrapped; Sterile		1.00	EA	159.23	159.23	02/27/2024	
Schedule Total						<u>159.23</u>		
Total PO Amount						<u>320.80</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005777	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006390
 ProAudio.com
 1320 Post N Paddock St
 Ste 200
 Grand Prairie TX 75050-1280
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Yamaha Rio3224-D2 Dante 32x16x4 Box		1.00	EA	7675.00	7675.00	02/27/2024
Schedule Total						<u>7675.00</u>	
2 - 1	Yamaha DM3-D Professional 22 Ch. Ultracompact Digital Mixer Rack		2.00	EA	1559.00	3118.00	02/27/2024
Schedule Total						<u>3118.00</u>	
3 - 1	Yamaha SWP1-8 Series L2 Switch with Dante Optimization		2.00	EA	1010.00	2020.00	02/27/2024
Schedule Total						<u>2020.00</u>	
4 - 1	Shipping and handling		1.00	EA	120.00	120.00	02/27/2024
Schedule Total						<u>120.00</u>	
Total PO Amount						12933.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005778	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	installing new condensate piping in the crawl space at UNT Hurley		1.00	EA	27280.00	27280.00	02/27/2024	
Schedule Total						<u>27280.00</u>		
2 - 1	Bond		1.00	EA	410.00	410.00	02/27/2024	
Schedule Total						<u>410.00</u>		
Total PO Amount						27690.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005779	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Abraham John

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PowerEdge R650		1.00	EA	8596.63	8596.63	02/27/2024	
Schedule Total						<u>8596.63</u>		
2 - 1	SFP+SR Optic for all SFP+ ports except high temp validation warning cards customer install		4.00	EA	65.01	260.04	02/27/2024	
Schedule Total						<u>260.04</u>		
3 - 1	Dell Networking Cable, OMA LC/LC Fiber Cable, (optics required) 10 Meter, customer kit		4.00	EA	84.99	339.96	02/27/2024	
Schedule Total						<u>339.96</u>		
Total PO Amount						<u>9196.63</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005781	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029204
 Lab Alley LLC
 12501 Pauls Valley Rd Ste
 A
 Austin TX 78737-9650
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hydrogen Peroxide 30% Solution, Lab Grade, 1 liter		1.00	EA	37.00	37.00	02/27/2024	
Schedule Total						<u>37.00</u>		
Total PO Amount						37.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005786	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Audioarts AIR-1 8 Channel Radio Broadcast Console		3.00	EA	3395.00	10185.00	02/27/2024
						Schedule Total	<u>10185.00</u>	
	2 - 1	StarTech.com 3 ft 1m USB to USB C Cable		3.00	EA	15.99	47.97	02/27/2024
						Schedule Total	<u>47.97</u>	
	3 - 1	JBL 308P Mk11 8" Bi-amp Powered Studio Monitor		6.00	EA	249.00	1494.00	02/27/2024
						Schedule Total	<u>1494.00</u>	
	4 - 1	HALO plus original Hautelink Pattern Finish		3.00	EA	3554.99	10664.97	02/27/2024
						Schedule Total	<u>10664.97</u>	
	5 - 1	Halo CPU Mounting Bracket		3.00	EA	159.99	479.97	02/27/2024
						Schedule Total	<u>479.97</u>	
	6 - 1	APC by Schneider Electric Smart-UPS, SMX 1000VA Tower/Rack		3.00	EA	829.38	2488.14	02/27/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005786	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Central Receiving

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Convertible							
Schedule Total						<u>2488.14</u>		
7 - 1	Cables, Connectors and expendibles		1.00	EA	500.00	500.00	02/27/2024	
Schedule Total						<u>500.00</u>		
8 - 1	Professional Services Project Bundle		1.00	EA	7500.00	7500.00	02/27/2024	
Schedule Total						<u>7500.00</u>		
9 - 1	Shipping		1.00	EA	350.00	350.00	02/27/2024	
Schedule Total						<u>350.00</u>		
Total PO Amount						33710.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005787	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24406

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Luminol Sodium Salt 1G		1.00	EA		50.60	50.60	02/28/2024
Schedule Total								<u>50.60</u>	
Total PO Amount								50.60	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005788	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Copper 110 rod, 4in x 1ft		1.00	EA	666.89	666.89	02/27/2024
						Schedule Total	<u>666.89</u>	
	2 - 1	water fittings		2.00	EA	14.35	28.70	02/27/2024
						Schedule Total	<u>28.70</u>	
	3 - 1	copper fittings		2.00	EA	4.76	9.52	02/27/2024
						Schedule Total	<u>9.52</u>	
	4 - 1	Pipe insulation		1.00	EA	107.05	107.05	02/27/2024
						Schedule Total	<u>107.05</u>	
	5 - 1	superglue		2.00	EA	31.46	62.92	02/27/2024
						Schedule Total	<u>62.92</u>	
	6 - 1	Aluminum sheet, 1/16" x 2" x 6ft		3.00	EA	16.48	49.44	02/27/2024
						Schedule Total	<u>49.44</u>	
	7 - 1	90deg carbide mills		5.00	EA	33.27	166.35	02/27/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005788	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
					Schedule Total	<u>166.35</u>		
8 - 1	Clear threading oil		2.00	EA	37.93	75.86	02/27/2024	
					Schedule Total	<u>75.86</u>		
9 - 1	Shipping		1.00	EA	113.83	113.83	02/27/2024	
					Schedule Total	<u>113.83</u>		
					Total PO Amount	<u>1280.56</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005790	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041182
 JR Media Services
 800 Jackson St #500
 Dallas TX 75202
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christopher Knapp

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Spring COB DBA KERA	1.00	EA	5684.80	5684.80	02/27/2024

Schedule Total 5684.80

Total PO Amount 5684.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005791	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041143
 Coast to Coast Computer
 Products, Inc.
 4277 Valley Fair St
 Simi Valley CA 93063-2940
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Konni Stubblefield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	mCover Case Compatible for 14 Dell Latitude 5420 5430 series Windows Laptop Only (NOT Fitting other Dell models) - Green		20.00	EA	24.53	490.60	02/27/2024	

Schedule Total 490.60

Total PO Amount 490.60

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005796	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000033859
 Airco Gases Southwest LLC
 3880 Irving Blvd
 Dallas TX 75247-5835
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Angela Vanecek

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Airco Ind 25% CO2, Bal Argon Size T		4.00	EA	75.00	300.00	02/27/2024
Schedule Total						<u>300.00</u>	
2 - 1	Airco Ind ARGON Size T		1.00	EA	75.00	75.00	02/27/2024
Schedule Total						<u>75.00</u>	
3 - 1	Airco Ind 25% CO2, Bal Argon Size M		3.00	EA	50.00	150.00	02/27/2024
Schedule Total						<u>150.00</u>	
Total PO Amount						<input type="text" value="525.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005798	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cameron Wilson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	1000BASE LX LC10KM 1310NMI- TEMPSFPTRANSCEIVER.		8.00	EA	25.68	205.44	02/28/2024
Schedule Total						<u>205.44</u>	
2 - 1	LCST DUP SM SMF2F ZIPCD RISER 5MTR		6.00	EA	25.71	154.26	02/28/2024
Schedule Total						<u>154.26</u>	
Total PO Amount						359.70	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005799	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Cameron Wilson

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	EX3400 24-port10/100/1000BaseT PoE+, 4 x1/10G SFP/SFP+, 2 x 40GQSFP+, redundant fans, frontto-back airflow, 1 AC PSUJPSU-600-AC-AFO included(optics sold separately)		1.00	EA	1353.00	1353.00	02/27/2024
						Schedule Total	<u>1353.00</u>
2 - 1	Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 24P/24T		1.00	EA	294.95	294.95	02/27/2024
						Schedule Total	<u>294.95</u>
3 - 1	EX3400 600W AC PowerSupply, front-to-back airflow(power cord needs to beordered separately)		1.00	EA	317.40	317.40	02/27/2024
						Schedule Total	<u>317.40</u>
4 - 1	Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight		1.00	EA	22.50	22.50	02/27/2024
						Schedule Total	<u>22.50</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005799	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cameron Wilson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 1987.85

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005800	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cameron Wilson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Catalyst IE3300 with 8 GE PoE+ and 2 GE SFP, Modular, NE		2.00	EA	3972.43	7944.86	02/27/2024
Schedule Total						<u>7944.86</u>	
2 - 1	SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy		2.00	EA	619.69	1239.38	02/27/2024
Schedule Total						<u>1239.38</u>	
3 - 1	IE family power supply 170W. AC to DC		2.00	EA	878.29	1756.58	02/27/2024
Schedule Total						<u>1756.58</u>	
4 - 1	Not related to an IoT Solution; For tracking only.		2.00	EA	0.00	0.00	02/27/2024
Schedule Total						<u>0.00</u>	
5 - 1	Not related to an IoT Solution; For tracking only.		2.00	EA	0.00	0.00	02/27/2024
Schedule Total						<u>0.00</u>	
6 - 1	Software for Catalyst IE3x00 rugged series		2.00	EA	0.00	0.00	02/27/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005800	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000003279
 Presidio Networked
 Solutions Group LLC
 7701 Las Colinas Ridge
 #600
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cameron Wilson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?
 Line-
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Schedule Total 0.00

Total PO Amount 10940.82

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005802	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000058436
 Pyrotecnico
 PO Box 645844
 Pittsburgh PA 15264-5844
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Molly Orr

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Union Fest - Fireworks		1.00	EA	8200.00	8200.00	02/27/2024	
Schedule Total						<u>8200.00</u>		
Total PO Amount						<u>8200.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005803	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rochelle Sykes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango Gift Cards	15.00	EA	25.00	375.00	02/28/2024
Schedule Total					<u>375.00</u>	
Total PO Amount					375.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005805	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512		1.00	EA	1090.00	1090.00	02/28/2024	
Schedule Total						<u>1090.00</u>		
Total PO Amount						1090.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005806	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Out of State WC #7	1.00	EA	2146.00	2146.00	02/28/2024
Schedule Total					<u>2146.00</u>	

Total PO Amount 2146.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005807	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Burger King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech-Burger King Exhaust Fan Repair		1.00	EA	5560.00	5560.00	02/28/2024	

Schedule Total 5560.00

Total PO Amount 5560.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005809	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041399
 Amanda Villagran
 2033 Life Avenue
 Dallas TX 75212
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ismael Ochoa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Eaglethon- Garland Invoice	1.00	EA	430.00	430.00	02/28/2024

Schedule Total 430.00

Total PO Amount 430.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005810	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062376
 Auditory Systems, LLC
 PO Box 1693
 Lake Dallas TX 75065-1693
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Calibration - Aud Clinic		1.00	EA	4759.00	4759.00	02/28/2024	
Schedule Total						4759.00		
Total PO Amount						4759.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005811	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000062376
 Auditory Systems, LLC
 PO Box 1693
 Lake Dallas TX 75065-1693
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Calibration - Labs	1.00	EA	2602.00	2602.00	02/28/2024
Schedule Total					<u>2602.00</u>	

Total PO Amount 2602.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005812	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034064
 Creative Bus Sales
 4955 W Northgate Dr
 Irving TX 75062-2625
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carlos Valdez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON A/B (1/4) - Ram Promaster 3500 High Roof Chassis		2.00	EA	128748.00	257496.00	02/28/2024
						Schedule Total	<u>257496.00</u>	
	2 - 1	CON A/B (2/4) - Freight		2.00	EA	221.34	442.68	02/28/2024
						Schedule Total	<u>442.68</u>	
	3 - 1	CON A/B (3/4) - State Inspection/ VIT Tax		2.00	EA	114.34	228.68	02/28/2024
						Schedule Total	<u>228.68</u>	
	4 - 1	CON A/B (4/4) - H-GAC Order Processing Charge		2.00	EA	200.00	400.00	02/28/2024
						Schedule Total	<u>400.00</u>	
						Total PO Amount	<u>258567.36</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005813	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001254
 Fedorisko,Daniel
 514 N Austin St
 Denton TX 76201
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Massages - Fitness		1.00	EA	500.00	500.00	02/28/2024
Schedule Total						<u>500.00</u>	
Total PO Amount						500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005815	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001478
 Electron Microscopy
 Sciences
 PO Box 550
 1560 Industry Road
 Hatfield PA 19440
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EMS Pipette Pro Pack		1.00	EA	451.50	451.50	02/28/2024
Schedule Total						<u>451.50</u>	
2 - 1	5-200ul Universal Pipette Natural Tips		1.00	EA	49.00	49.00	02/28/2024
Schedule Total						<u>49.00</u>	
3 - 1	101-1000ul Universal Pipette Natural Tips Non-Sterile		1.00	EA	30.50	30.50	02/28/2024
Schedule Total						<u>30.50</u>	
Total PO Amount						531.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005816	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027222
 Stanford Advanced
 Materials
 23661 Birtcher Dr
 Lake Forest Ca 92630
 Lake Forest CA 92630-1770
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Irregular CR Powder		1.00	EA	500.00	500.00	02/28/2024	
						Schedule Total	<u>500.00</u>	
2 - 1	Irregular Ti Powder		1.00	EA	500.00	500.00	02/28/2024	
						Schedule Total	<u>500.00</u>	
3 - 1	shipping and handling		1.00	EA	60.00	60.00	02/28/2024	
						Schedule Total	<u>60.00</u>	
						Total PO Amount	<u>1060.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005818	Date 02-28-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joleigh Cyr

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3660 Tower	1.00	EA	2410.80	2410.80	03/07/2024

Schedule Total 2410.80

Total PO Amount 2410.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005819	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vijay Vasudevan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Adaptor Plate of Jars for1-4 L Ball Mill ; 50mL /Tungsten Carbide (WC)		1.00	EA	49.95	49.95	02/28/2024
						Schedule Total	<u>49.95</u>	
	2 - 1	MSE PRO 250 mlTungsten Carbide (WC)Vacuum Planetary MillingJar		1.00	EA	1750.00	1750.00	02/28/2024
						Schedule Total	<u>1750.00</u>	
						Total PO Amount	<u>1799.95</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005822	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stacy Lybbert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor	1.00	EA	630.00	630.00	02/29/2024

Schedule Total 630.00

Total PO Amount 630.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005823	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stacy Lybbert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3421WE - 86.72cm/34.14", Spkr		3.00	EA	630.00	1890.00	02/29/2024	

Schedule Total 1890.00

Total PO Amount 1890.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005824	Date 02-28-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 34 Curved USB-C Hub Monitor		1.00	EA	630.00	630.00	02/28/2024	
Schedule Total						<u>630.00</u>		
2 - 1	Dell Latitude		1.00	EA	1885.53	1885.53	02/28/2024	
Schedule Total						<u>1885.53</u>		
Total PO Amount						2515.53		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005825	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ITO Glass 25/25/1.1 mm pack of 10	1.00	EA	93.95	93.95	02/28/2024

Schedule Total 93.95

Total PO Amount 93.95

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005826	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jimmy Grounds

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16		1.00	EA	1852.68	1852.68	02/28/2024
Schedule Total							<u>1852.68</u>	
Total PO Amount							<input type="text" value="1852.68"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005827	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032418
 CRAMALOT
 701 Butterfield Coach Rd
 Springdale AR 72764-0224
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Parts & Labor to Repair both Union Trash Compactors		1.00	EA	6246.98	6246.98	02/28/2024	
Schedule Total						<u>6246.98</u>		
Total PO Amount						6246.98		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005830	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036314
 HUB Intl Ins Svc
 3221 Collinsworth St
 Fort Worth TX 76107
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	21-22 Workers Comp Audit		1.00	EA	377.00	377.00	02/29/2024	

Schedule Total 377.00

Total PO Amount 377.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005831	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bisola Adeyemi

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2(5(Trifluoromethyl)1Hpyrazol3yl)pyridine		1.00	EA	300.00	300.00	02/29/2024	

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005832	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Miranda Leddy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	V-Prompt typesetting War Studies Journal		1.00	EA	600.00	600.00	02/29/2024	
Schedule Total						<u>600.00</u>		
Total PO Amount						600.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005833	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029261
 Wildlife Acoustics
 3 Mill and Main Pl Ste 210
 Maynard MA 01754-2657
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Song Meter Micro 2	42.00	EA	249.00	10458.00	02/29/2024
Schedule Total					<u>10458.00</u>	
Total PO Amount					10458.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005834	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	6"X 8" ENVIROMENTAL LIGHT SHIELD PANEL		7.00	EA	32.30	226.10	02/29/2024	
						Schedule Total	<u>226.10</u>	
2 - 1	12"X8" ENVIROMENTAL LIGHT SHIELD PANEL		2.00	EA	43.35	86.70	02/29/2024	
						Schedule Total	<u>86.70</u>	
3 - 1	24"X 8" ENVIRONMENTAL LIGHT SHIELD PANEL		3.00	EA	70.55	211.65	02/29/2024	
						Schedule Total	<u>211.65</u>	
4 - 1	EAT SLEEP REPEAT Series T-shirt, L		1.00	EA	0.00	0.00	02/29/2024	
						Schedule Total	<u>0.00</u>	
5 - 1	HARDWARE KIT, 8-32 SETSCREW		1.00	EA	108.80	108.80	02/29/2024	
						Schedule Total	<u>108.80</u>	
						Total PO Amount	<u>633.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005835	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000034583
 Adjacent Media
 12 Geary Ave
 Fairfax CA 94930
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Adjacent Media - January & February 2024		1.00	EA	1000.00	1000.00	02/29/2024
Schedule Total						<u>1000.00</u>	
Total PO Amount						1000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005836	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 5480	1.00	EA	2723.40	2723.40	02/29/2024
Schedule Total					<u>2723.40</u>	

Total PO Amount 2723.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005840	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 laptop		1.00	EA	1560.04	1560.04	02/29/2024	
Schedule Total						<u>1560.04</u>		
Total PO Amount						1560.04		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005848	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BPP2294 GLYCEROL 4L		1.00	EA	40.33	40.33	02/29/2024	
						Schedule Total	<u>40.33</u>	
2 - 1	431031 PIPET STER 10ML 0.1 GRAD 200/CS		3.00	CS	32.39	97.17	02/29/2024	
						Schedule Total	<u>97.17</u>	
3 - 1	431032 PIPET STER 25ML 0.08 GRAD 200CS		2.00	CS	69.11	138.22	02/29/2024	
						Schedule Total	<u>138.22</u>	
4 - 1	CLO30966 CLOROX GERMICIDAL 8.25 121OZ		1.00	CS	28.94	28.94	02/29/2024	
						Schedule Total	<u>28.94</u>	
						Total PO Amount	<u>304.66</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005851	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Empty Synthesis Columns, lum Expedite Styles		2.00	EA	48.00	96.00	02/29/2024
						Schedule Total	<u>96.00</u>	
	2 - 1	2.0M TriethylamineAcetate, HPLC grade, pH=7		1.00	EA	120.00	120.00	02/29/2024
						Schedule Total	<u>120.00</u>	
	3 - 1	Acetonitrile, anhydrous		2.00	EA	45.00	90.00	02/29/2024
						Schedule Total	<u>90.00</u>	
	4 - 1	0.05M Sulfurizing ReagentII in Pyridine/Acetonitrile		2.00	EA	200.00	400.00	02/29/2024
						Schedule Total	<u>400.00</u>	
	5 - 1	Tetrahydrofuran/ AceticAnhydride		2.00	EA	30.00	60.00	02/29/2024
						Schedule Total	<u>60.00</u>	
	6 - 1	10% 1-Methylimidazole inTetrahydrofuran/Pyridine		2.00	EA	40.00	80.00	02/29/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005851	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000033036
 Glen Research LLC
 22825 Davis Dr Ste 100
 Sterling VA 20164-4441
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total							80.00
7 - 1	Glen UnySupport 1000		1.00	EA	95.00	95.00	02/29/2024
Schedule Total							95.00
Total PO Amount							941.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005858	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Spacer, 1.000" Thick		2.00	EA	36.08	72.16	02/29/2024
						Schedule Total	<u>72.16</u>	
	2 - 1	Spacer, 0.500" Thick		2.00	EA	29.40	58.80	02/29/2024
						Schedule Total	<u>58.80</u>	
	3 - 1	Spacer, 0.250" Thick		4.00	EA	25.86	103.44	02/29/2024
						Schedule Total	<u>103.44</u>	
	4 - 1	Spacer, 0.150" Thick		4.00	EA	23.64	94.56	02/29/2024
						Schedule Total	<u>94.56</u>	
	5 - 1	Spacer, 0.050" Thick		2.00	EA	22.78	45.56	02/29/2024
						Schedule Total	<u>45.56</u>	
	6 - 1	Spacer, 0.025" Thick		2.00	EA	18.61	37.22	02/29/2024
						Schedule Total	<u>37.22</u>	
	7 - 1	Universal Base Plate for 60mm CageTTN267110,		2.00	EA	50.12	100.24	02/29/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005858	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	Universal Base Plate for 60mm Cage							
					Schedule Total	<u>100.24</u>		
8 - 1	Spacer, 0.010" Thick		2.00	EA	15.71	31.42	02/29/2024	
					Schedule Total	<u>31.42</u>		
9 - 1	MOUNTING BASE, 3x5x3/8		3.00	EA	39.83	119.49	02/29/2024	
					Schedule Total	<u>119.49</u>		
10 - 1	Spacer, 2.000" ThickTTN019242, 18437, Spacer, 2.000" Thick		2.00	EA	47.30	94.60	02/29/2024	
					Schedule Total	<u>94.60</u>		
11 - 1	Shipping and Handling		1.00	EA	17.25	17.25	02/29/2024	
					Schedule Total	<u>17.25</u>		
					Total PO Amount	<u>774.74</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005859	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pamela Fuller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	E Gift Card	1.00	EA	400.00	400.00	02/29/2024
Schedule Total					<u>400.00</u>	
Total PO Amount					<input type="text" value="400.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005860	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	18-8 Stainless Steel Cup-Point Set Screw 8-32 Thread, 3/4" Long		1.00	EA	13.72	13.72	02/29/2024
Schedule Total							<u>13.72</u>	
	2 - 1	18-8 Stainless Steel Cup-Point Set Screw8- 32 Thread, 1-1/2" Long		1.00	EA	10.06	10.06	02/29/2024
Schedule Total							<u>10.06</u>	
	3 - 1	18-8 Stainless Steel Cup-Point Set Screw8- 32 Thread, 1" Long		1.00	EA	10.55	10.55	02/29/2024
Schedule Total							<u>10.55</u>	
	4 - 1	18-8 Stainless Steel Cup-Point Set Screw1/4"-20 Thread, 5/8" Long		1.00	EA	16.88	16.88	02/29/2024
Schedule Total							<u>16.88</u>	
	5 - 1	18-8 Stainless Steel Cup-Point Set Screw1/4"-20 Thread, 1" Long		1.00	EA	7.87	7.87	02/29/2024
Schedule Total							<u>7.87</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005860	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	Connecting Rod18-8 Stainless Steel, 12" Overall Length, 1/4" -20 Thread		2.00	EA	13.67	27.34	02/29/2024
						Schedule Total	<u>27.34</u>	
	7 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 1/4" Long		4.00	EA	12.23	48.92	02/29/2024
						Schedule Total	<u>48.92</u>	
	8 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 5/8" Long		1.00	EA	22.45	22.45	02/29/2024
						Schedule Total	<u>22.45</u>	
	9 - 1	18-8 Stainless Steel Socket Head Screw1/4" -20 Thread Size, 3/8" Long		1.00	EA	19.67	19.67	02/29/2024
						Schedule Total	<u>19.67</u>	
						Total PO Amount	<u>177.46</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005861	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039589
 COPAS
 PO Box 21272
 Wichita KS 67208-7272
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Orena Vincent

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	COPAS Annual Link		1.00	EA	450.00	450.00	02/29/2024
Schedule Total						<u>450.00</u>	

Total PO Amount 450.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005862	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Daniel Watson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		1.00	EA	1445.00	1445.00	02/29/2024
Schedule Total						<u>1445.00</u>	
Total PO Amount						1445.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005863	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026778
 MSE Supplies LLC
 4400 E Broadway Blvd
 Ste 600
 Tucson AZ 85711
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MSE PRO 13mm DryPellet Pressing Die forFTIR KBr Pellet		1.00	EA	359.95	359.95	02/29/2024	
Schedule Total						<u>359.95</u>		
2 - 1	Shipping & Handling, insurance		1.00	EA	30.20	30.20	02/29/2024	
Schedule Total						<u>30.20</u>		
Total PO Amount						390.15		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005865	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002049
 Flinn Scientific Inc
 PO Box 219
 Batavia IL 60510
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pyrex® Vista Volumetric Flask, 10 mL		12.00	EA	21.87	262.44	02/29/2024	
						Schedule Total	<u>262.44</u>	
2 - 1	Shipping		1.00	EA	26.24	26.24	02/29/2024	
						Schedule Total	<u>26.24</u>	
						Total PO Amount	<input type="text" value="288.68"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005868	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jim Byford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Precision 3260 Compact	1.00	EA	1539.36	1539.36	02/29/2024

Schedule Total 1539.36

Total PO Amount 1539.36

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005870	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry
 /Esmailie

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 24 Monitor - P2422H (No USB-C)		2.00	EA	130.00	260.00	02/29/2024	

Schedule Total 260.00

Total PO Amount 260.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005871	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041393
 Third Coast Publishing
 Group
 15814 Champion Forest Dr
 PMB 409
 Spring TX 77379-7141
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Angela Vanecek

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Non-Advertising Revenue: Special Projects-Design & Printing of "Everybody's Bolos: Inclusion Through Craft", plus 275 printed copies		1.00	EA	4303.51	4303.51	02/29/2024

Schedule Total 4303.51

Total PO Amount 4303.51

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005873	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032418
 CRAMALOT
 701 Butterfield Coach Rd
 Springdale AR 72764-0224
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Ratchet Turnbuckle		2.00	EA	115.25	230.50	02/29/2024	
Schedule Total						<u>230.50</u>		
2 - 1	Fan- Motor, 10HP & 15HP		2.00	EA	83.52	167.04	02/29/2024	
Schedule Total						<u>167.04</u>		
Total PO Amount						397.54		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005874	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry
 /Meckes

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 32 4K USB-C Hub Monitor - U3223QE, 80.01cm (31.5")		1.00	EA	580.00	580.00	02/29/2024	

Schedule Total 580.00

Total PO Amount 580.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005875	Date 02-29-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry
 /Esmailie

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Laser curtain fabric		1.00	EA	898.24	898.24	02/29/2024	
Schedule Total						<u>898.24</u>		
Total PO Amount						898.24		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005876	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041455
 Amparo Ochoa
 543 Solar Dr
 San Antonio TX 78227-3830
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Renee Smith

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Amparo Ochoa Translations 2/23/2023		1.00	EA	200.00	200.00	03/01/2024	
Schedule Total						<u>200.00</u>		
Total PO Amount						200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005877	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032067
 Tamarind Co LLC
 2021 Vista Dr
 Lewisville TX 75067-7474
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kim Willis

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Davis Lecture video production first payment		1.00	EA	2975.00	2975.00	03/01/2024	
						Schedule Total	<u>2975.00</u>	
2 - 1	Davis Lecture video production payment		1.00	EA	3325.00	3325.00	03/01/2024	
						Schedule Total	<u>3325.00</u>	
						Total PO Amount	<u>6300.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005878	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 5505 W Parmer Ln Bldg 4
 MS 578-ROA
 Austin TX 78727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Airpods 3rd generation with MagSafe Charging Case		1.00	EA	179.00	179.00	03/01/2024	

Schedule Total 179.00

Total PO Amount 179.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005879	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor		2.00	EA	430.00	860.00	03/01/2024	

Schedule Total 860.00

Total PO Amount 860.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005881	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003650
 University of Arkansas -
 Fayetteville
 HPER 225
 126 N Stadium Dr
 Fayetteville AR 72701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF70119 11/29/23- 09/30/25	1.00	EA	11786.00	11786.00	03/01/2024

Schedule Total 11786.00

Total PO Amount 11786.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005882	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041847
 Lynn Medical Instrument
 Co.
 50120 Pontiac Trl
 Wixom MI 48393-2019
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry
 /Esmailie

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Vscan Air ultrasound		1.00	EA	4759.00	4759.00	03/01/2024	
Schedule Total						<u>4759.00</u>		
2 - 1	Accugel Ultrasound Blue Gel 5 Liter Bottle		1.00	EA	15.00	15.00	03/01/2024	
Schedule Total						<u>15.00</u>		
Total PO Amount						4774.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005883	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kimberly Roy

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512		1.00	EA	1090.00	1090.00	03/01/2024	
Schedule Total						<u>1090.00</u>		
Total PO Amount						1090.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005884	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Biased Photodetector, 300-1100 nm, Silicon, 25 MHz		2.00	EA	387.00	774.00	03/01/2024	
Schedule Total						<u>774.00</u>		
Total PO Amount						774.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005885	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000035102
 Arnold,Connie F
 PO Box 2607
 Rowlett TX 75030
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Megan Booth

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Caricature Artist		1.00	EA	600.00	600.00	03/01/2024
Schedule Total						<u>600.00</u>	

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005887	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000032560
 GoVision LLC
 8291 Gateway Dr Ste 100
 Argyle TX 76226-5731
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	I-35 LED Replacement Project		1.00	EA	331420.00	331420.00	03/01/2024
Schedule Total							<u>331420.00</u>	
Total PO Amount							<input type="text" value="331420.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005890	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Smartcolor Wipe 16x16 Green		500.00	EA	4.44	2220.00	03/01/2024	

Schedule Total 2220.00

Total PO Amount 2220.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005891	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000025455
 AA Blocks LLC
 11575 Sorrento Valley Rd
 Ste 209
 San Diego CA 92121
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sodium bisulfite, ACS reagent, 500g		1.00	EA	64.00	64.00	03/01/2024
Schedule Total						<u>64.00</u>	
2 - 1	Shipping, FedEx Overnight Standard		1.00	EA	40.00	40.00	03/01/2024
Schedule Total						<u>40.00</u>	
Total PO Amount						<input type="text" value="104.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005895	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016393
 VEX ROBOTICS INC.
 6725 W FM 1570
 Greenville TX 75402
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	VEX IQ Classroom Bundle		1.00	EA	5198.00	5198.00	03/01/2024	
Schedule Total						<u>5198.00</u>		
2 - 1	EXP Classroom Bundle		1.00	EA	8277.93	8277.93	03/01/2024	
Schedule Total						<u>8277.93</u>		
Total PO Amount						13475.93		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005896	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000010288
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1025

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HS1420BV WEIGH BOATS SQUARE 100 ML WHITE PK500		1.00	PK	35.53	35.53	03/01/2024	
						Schedule Total	<u>35.53</u>	
2 - 1	PL097-4P BDH ETHANOL 70% ACS DENATURED POLY 4 L		1.00	CS	142.75	142.75	03/01/2024	
						Schedule Total	<u>142.75</u>	
3 - 1	BDHVBHDH1160-4LP BDH ALCOHOL 90% 4L POLY		1.00	CS	167.80	167.80	03/01/2024	
						Schedule Total	<u>167.80</u>	
						Total PO Amount	<u>346.08</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005897	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000054012
 Hitachi High Technologies
 America Inc
 1375 N 28th Ave
 Dallas TX 75261-2208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	REG-Travel		1.00	EA	350.00	350.00	03/01/2024
						Schedule Total	<u>350.00</u>	
	2 - 1	REG-Labor		8.00	EA	398.00	3184.00	03/01/2024
						Schedule Total	<u>3184.00</u>	
	3 - 1	Reservoir, oil TMH262 Turbo		1.00	EA	105.00	105.00	03/01/2024
						Schedule Total	<u>105.00</u>	
	4 - 1	OBJECTIVE APERTURE PLATE		1.00	EA	274.00	274.00	03/01/2024
						Schedule Total	<u>274.00</u>	
	5 - 1	FIXED APERTURE 0.35 (20PCS/SET)		1.00	EA	166.00	166.00	03/01/2024
						Schedule Total	<u>166.00</u>	
	6 - 1	FIXED APERTURE (MO) (20PCS/SET)		1.00	EA	108.00	108.00	03/01/2024
						Schedule Total	<u>108.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005897	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000054012
 Hitachi High Technologies
 America Inc
 1375 N 28th Ave
 Dallas TX 75261-2208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Filter RP oil mist ULVAC		1.00	EA	143.00	143.00	03/01/2024	
Schedule Total						<u>143.00</u>		
8 - 1	OIL, KJLSS19		2.00	EA	34.00	68.00	03/01/2024	
Schedule Total						<u>68.00</u>		
Total PO Amount						4398.00		

Authorized Signature



Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005901	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022775
Prolific Academic Ltd
The Wheelhouse, Angel
Court First Floor
81 St Clements St
Oxford OXON OX4 1AW
United Kingdom

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Erin Abshire

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Study funds to pay participants		1.00	EA	1200.00	1200.00	03/04/2024	
Schedule Total						<u>1200.00</u>		
Total PO Amount						1200.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005902	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041718
 TEAM LAX LLC
 9201 Warren Pkwy
 Frisco TX 75035-6202
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Practice Pennie, Shirt		18.00	EA	70.00	1260.00	03/04/2024
						Schedule Total	<u>1260.00</u>	
	2 - 1	2 Game Jerseys, 1 Retro Jersey & 2 game shorts		18.00	EA	259.99	4679.82	03/04/2024
						Schedule Total	<u>4679.82</u>	
	3 - 1	Sweatshirt & Sweatpant with logo		18.00	EA	80.00	1440.00	03/04/2024
						Schedule Total	<u>1440.00</u>	
	4 - 1	Cascade XRS Pro Metallic Green with White Mask hemlet		18.00	EA	389.99	7019.82	03/04/2024
						Schedule Total	<u>7019.82</u>	
	5 - 1	shipping		1.00	EA	267.00	267.00	03/04/2024
						Schedule Total	<u>267.00</u>	
	6 - 1	Goalie Throat Guard		1.00	EA	59.99	59.99	03/04/2024
						Schedule Total	<u>59.99</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005902	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041718
 TEAM LAX LLC
 9201 Warren Pkwy
 Frisco TX 75035-6202
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hillary Wells

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 14726.63

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005903	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date	
						PO Price	Extended Amt		
	1 - 1	Helium, Liquid-Industrial Grade - Size 100 liters		1.00	EA	1993.61	1993.61	03/04/2024	
							Schedule Total	<u>1993.61</u>	
	2 - 1	Cylinder Usage Charge for Liquid Helium		1.00	EA	827.25	827.25	03/04/2024	
							Schedule Total	<u>827.25</u>	
							Total PO Amount	<u>2820.86</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005904	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040744
 The Heard Museum
 2301 N Central Ave
 Phoenix AZ 85004-1323
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Angela Vanecek

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Photo Use Fee: Two photographys from the book "Native American Bolo Ties: Vintage and Contemporary Artistry"		1.00	EA	80.00	80.00	03/04/2024	

Schedule Total 80.00

Total PO Amount 80.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005906	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005563
 D Magazine Partners LP
 750 N St Paul St Ste 2100
 Dallas TX 75201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Ashley Crispin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request: Advertisement	1.00	EA	9500.00	9500.00	03/04/2024

Schedule Total 9500.00

Total PO Amount 9500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005908	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032486
 Chapman University
 1 University Dr
 Orange CA 92866-1005
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Loera

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chapman U Sub-Contract GF70124 Blanket	1.00	EA	30612.00	30612.00	03/04/2024

Schedule Total 30612.00

Total PO Amount 30612.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005909	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labor (Travel)		1.00	EA	95.00	95.00	03/04/2024
						Schedule Total	<u>95.00</u>	
	2 - 1	Labor		1.00	EA	332.50	332.50	03/04/2024
						Schedule Total	<u>332.50</u>	
	3 - 1	Truck Charge		1.00	EA	7.50	7.50	03/04/2024
						Schedule Total	<u>7.50</u>	
	4 - 1	Hoshizaki Control Board		1.00	EA	670.95	670.95	03/04/2024
						Schedule Total	<u>670.95</u>	
						Total PO Amount	<u>1105.95</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005910	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041871
 OHD LLLP
 2687 John Hawkins Pkwy
 Hoover AL 35244-4003
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shelby Simmons

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SVAN SV 104A K1 D2		1.00	EA	2851.00	2851.00	03/04/2024	
Schedule Total						<u>2851.00</u>		
2 - 1	SVAN SF 104A 3OCT		1.00	EA	547.00	547.00	03/04/2024	
Schedule Total						<u>547.00</u>		
Total PO Amount						3398.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005912	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labor (Travel)		1.00	EA	95.00	95.00	03/04/2024
						Schedule Total	<u>95.00</u>	
	2 - 1	Commercial Diagnostics		1.00	EA	37.50	37.50	03/04/2024
						Schedule Total	<u>37.50</u>	
	3 - 1	Labor		1.00	EA	47.50	47.50	03/04/2024
						Schedule Total	<u>47.50</u>	
	4 - 1	Truck Charge		1.00	EA	7.50	7.50	03/04/2024
						Schedule Total	<u>7.50</u>	
	5 - 1	T14 Bulb		4.00	EA	12.75	51.00	03/04/2024
						Schedule Total	<u>51.00</u>	
						Total PO Amount	<u>238.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005914	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Labor		5.00	EA	95.00	475.00	03/04/2024
						Schedule Total	<u>475.00</u>	
	2 - 1	Weld/Recovery/Evacuation Fee		1.00	EA	85.00	85.00	03/04/2024
						Schedule Total	<u>85.00</u>	
	3 - 1	Nitrogen Fee		1.00	EA	40.00	40.00	03/04/2024
						Schedule Total	<u>40.00</u>	
	4 - 1	Drier		1.00	EA	45.00	45.00	03/04/2024
						Schedule Total	<u>45.00</u>	
	5 - 1	R-404		4.00	EA	55.00	220.00	03/04/2024
						Schedule Total	<u>220.00</u>	
	6 - 1	Compressor		1.00	EA	1580.00	1580.00	03/04/2024
						Schedule Total	<u>1580.00</u>	
	7 - 1	Truck Charge		1.00	EA	7.50	7.50	03/04/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005914	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 7.50

Total PO Amount 2452.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005916	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Connectrac: CONNECTRAC 3' AND 6' DATATRAC, plus Freight charge		1.00	EA	1318.60	1318.60	03/04/2024
Schedule Total							<u>1318.60</u>	
	2 - 1	Wardrobe Cabinet: 20" d x 36"w x 71.9"h, Wardrobe, Rightw/Shelving Combo w/Doors, 1 Adj. Shelfabove Rod, ZIRA		1.00	EA	1170.12	1170.12	03/04/2024
Schedule Total							<u>1170.12</u>	
	3 - 1	OPEN SPACE: Lines 4- 37, see quote for details.		1.00	EA	10592.88	10592.88	03/04/2024
Schedule Total							<u>10592.88</u>	
	4 - 1	DeliveryandInstallati on: Receive, Deliver and Install new product aswell as pull currently stored product to buildDOS Suite per plan.		1.00	EA	350.00	350.00	03/04/2024
Schedule Total							<u>350.00</u>	
	5 - 1	Office 409C Buildout: Additional Trip Charge to Pull and		1.00	EA	265.00	265.00	03/04/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005916	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	install office409C prior to remaining install of Union 409suite					
Schedule Total					<u>265.00</u>	
6 - 1	Change Order	1.00	EA	0.01	0.01	03/04/2024
Schedule Total					<u>0.01</u>	
Total PO Amount					13696.61	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005917	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Phenylmethanol, 500g		1.00	EA	5.60	5.60	03/04/2024
						Schedule Total	<u>5.60</u>	
	2 - 1	Copper(I) iodide, 25g		1.00	EA	11.20	11.20	03/04/2024
						Schedule Total	<u>11.20</u>	
	3 - 1	tert-Butyl hydrazinecarboxylate, 25g		2.00	EA	4.80	9.60	03/04/2024
						Schedule Total	<u>9.60</u>	
	4 - 1	1,10-Phenanthroline, 25g		1.00	EA	9.60	9.60	03/04/2024
						Schedule Total	<u>9.60</u>	
	5 - 1	Iodobenzene, 100g		1.00	EA	34.40	34.40	03/04/2024
						Schedule Total	<u>34.40</u>	
	6 - 1	4-Formylbenzoic acid, 100g		1.00	EA	15.20	15.20	03/04/2024
						Schedule Total	<u>15.20</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005917	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
7 - 1	(3-(tert-Butyl)-4-methoxyphenyl)boronic acid, 1g		1.00	EA	175.20	175.20	03/04/2024
Schedule Total						<u>175.20</u>	
8 - 1	4,4'-Bis(bromomethyl)-2,2'-bipyridine, 1g		2.00	EA	45.60	91.20	03/04/2024
Schedule Total						<u>91.20</u>	
9 - 1	5,5'-Bis(bromomethyl)-2,2'-bipyridine, 1g		2.00	EA	101.60	203.20	03/04/2024
Schedule Total						<u>203.20</u>	
10 - 1	Shipping, FedEx Ground		1.00	EA	14.00	14.00	03/04/2024
Schedule Total						<u>14.00</u>	
Total PO Amount						569.20	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005923	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1.00 Translation Stage with -170 TPI AdjustmentScrewTTN017 518		1.00	EA	225.59	225.59	03/04/2024	
Schedule Total						<u>225.59</u>		
2 - 1	Spacer, 1.000" Thick		1.00	EA	36.08	36.08	03/04/2024	
Schedule Total						<u>36.08</u>		
3 - 1	10 Slot Adjustable Duty Cycle Blade for OpticalChopper		1.00	EA	65.49	65.49	03/04/2024	
Schedule Total						<u>65.49</u>		
4 - 1	Spacer, 2.000" ThickTTN019242		1.00	EA	47.30	47.30	03/04/2024	
Schedule Total						<u>47.30</u>		
5 - 1	Shipping & Handling		1.00	EA	17.37	17.37	03/04/2024	
Schedule Total						<u>17.37</u>		
Total PO Amount						391.83		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005925	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell Latitude 5440		1.00	EA	1340.00	1340.00	03/04/2024
Schedule Total						<u>1340.00</u>	

Total PO Amount 1340.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005927	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 24 Monitor - P2422H, 60.5cm (23.8")		1.00	EA	130.00	130.00	03/04/2024	
Schedule Total						<u>130.00</u>		
2 - 1	Precision 3460 Small Form Factor		1.00	EA	1434.60	1434.60	03/04/2024	
Schedule Total						<u>1434.60</u>		
Total PO Amount						1564.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005928	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	A-LINE Fixed Lens Mount, Ø1.0 in. (25.4 mm), 8-32 Thread		4.00	EA	16.06	64.26	03/04/2024
						Schedule Total	<u>64.26</u>
2 - 1	Spanner Wrench, 1.0 in. (25.4 mm) LT Series Lens Tubes		2.00	EA	24.65	49.30	03/04/2024
						Schedule Total	<u>49.30</u>
3 - 1	Compact Spanner Wrench, 0.25 in. (6.35 mm) to 2 in. (50.8 mm) Diameter Optics		1.00	EA	55.25	55.25	03/04/2024
						Schedule Total	<u>55.25</u>
4 - 1	Cost-Saving Pack of 10 ea. Suprema Clear Edge Mirror Mount, 1.0 in, (2) 127 TPI Locking Actuators		3.00	EA	1313.25	3939.75	03/04/2024
						Schedule Total	<u>3939.75</u>
5 - 1	LENS POSITIONER,1.0", 2-AXIS,#8 MTG		4.00	EA	129.20	516.80	03/04/2024
						Schedule Total	<u>516.80</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005928	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	THUMB HEX TOOL, 3/16" - 4 PACK		1.00	EA	22.95	22.95	03/04/2024
						Schedule Total	<u>22.95</u>	
	7 - 1	THUMB HEX TOOL, 9/64" - 4 PACK		2.00	EA	22.95	45.90	03/04/2024
						Schedule Total	<u>45.90</u>	
	8 - 1	THUMB HEX TOOL, 1/8" - 4 PACK		1.00	EA	24.65	24.65	03/04/2024
						Schedule Total	<u>24.65</u>	
	9 - 1	THUMB HEX TOOL, 5/32" [4MM] - 4 PACK		1.00	EA	22.95	22.95	03/04/2024
						Schedule Total	<u>22.95</u>	
	10 - 1	Spanner Wrench, 0.5 in. (12.7 mm) LT Series Lens Tubes		1.00	EA	18.70	18.70	03/04/2024
						Schedule Total	<u>18.70</u>	
	11 - 1	Wrench, Spanner, Ret Ring, 2in Dia		1.00	EA	34.85	34.85	03/04/2024
						Schedule Total	<u>34.85</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005928	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
12 - 1	ALIGNMENT TARGET, 8-32 THD POST MOUNT	1.00	EA	29.75	29.75	03/04/2024

Schedule Total 29.75

Total PO Amount 4825.11

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005929	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003201
 Residential Management
 Systems Inc
 6100 Greenwood Plaza
 Blvd
 Greenwood Village CO
 80111-4803
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request		1.00	EA	5500.00	5500.00	03/04/2024

Schedule Total 5500.00

Total PO Amount 5500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005930	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quarty Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: BDI/Chapman
 Lab

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oakton Flexible Benchtop Elect		1.00	EA	41.45	41.45	03/04/2024	
Schedule Total						<u>41.45</u>		
2 - 1	shipping		1.00	EA	5.41	5.41	03/04/2024	
Schedule Total						<u>5.41</u>		
Total PO Amount						46.86		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005932	Date 03-04-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Entech - Security Expert		1.00	EA	69805.00	69805.00	03/04/2024	
Schedule Total						<u>69805.00</u>		
Total PO Amount						69805.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005936	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012174
 Kinetic Software Inc dba
 Webcheckout
 3701 N Ravenswood Ave
 Ste 250
 Chicago IL 60613
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Deborah Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Additional Checkout Center		1.00	EA	2200.00	2200.00	03/05/2024	
Schedule Total						<u>2200.00</u>		
2 - 1	Year 1 Maintenance		1.00	EA	440.00	440.00	03/05/2024	
Schedule Total						<u>440.00</u>		
3 - 1	Onboard Training		4.00	EA	215.00	860.00	03/05/2024	
Schedule Total						<u>860.00</u>		
Total PO Amount						<u>3500.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005938	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000072415
 Wada,George
 2604 White Oak Ct
 Arlington TX 76012
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Julie Ikpah

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request		1.00	EA	500.00	500.00	03/05/2024
Schedule Total						<u>500.00</u>	
Total PO Amount						500.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005939	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024324
 DFWAPPA
 1155 Union Circle #308323
 Denton TX 76203
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DFWAPPA - Quarterly Meeting		1.00	EA	125.00	125.00	03/05/2024	
Schedule Total						<u>125.00</u>		
Total PO Amount						125.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005941	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	OptiPlex 7010 SFF i7, 16,512 -rcrc961455- 7712070		1.00	EA	1090.00	1090.00	03/05/2024	
Schedule Total						1090.00		
Total PO Amount						1090.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005942	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002708
 Minor Emergency of Denton
 4400 Teasley Ln Ste 200
 Denton TX 76210
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Minor Emergency - Asbestos Testing		1.00	EA	700.00	700.00	03/05/2024	
Schedule Total						700.00		
Total PO Amount						700.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005943	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ANTHRANILIC ACID, REAGENT GRADE		1.00	EA	21.60	21.60	03/05/2024	
Schedule Total						<u>21.60</u>		
2 - 1	Shipping		1.00	EA	20.00	20.00	03/05/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						41.60		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005944	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022287
 Avanti Polar Lipids
 700 Industrial Park Drive
 Alabaster AL 35007
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SPLASH@ LIPIDOMIX@Mass Spec Standard		1.00	EA	498.65	498.65	03/05/2024	
Schedule Total						<u>498.65</u>		
2 - 1	Shipping and handling		1.00	EA	83.00	83.00	03/05/2024	
Schedule Total						<u>83.00</u>		
Total PO Amount						<input type="text" value="581.65"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005946	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SAFRANIN O, CERTIFIED		1.00	EA	96.00	96.00	03/05/2024	
Schedule Total						<u>96.00</u>		
2 - 1	Shipping and handling		1.00	EA	20.00	20.00	03/05/2024	
Schedule Total						<u>20.00</u>		
Total PO Amount						<u>116.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005947	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000020810
 Briggs Equipment Inc
 10540 N Stemmons Fwy
 Dallas TX 75220
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rod Moran

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CON (1/3) - Model: L24G4AEALA GEM e4 (4 passenger) Motor: e4 5.0kW Horsepower: 6.7 HPTransmission: AutomaticTop Speed: 25 mph		1.00	EA	15491.20	15491.20	03/05/2024
Schedule Total						<u>15491.20</u>	
2 - 1	CON (2/3) - Accessories: 4 Full Doors w/ windows, Tilt steering and EPS, Defrost & Washer (required w/doors), Heating & Fan System, Beechwood Premium Seats, Sun Visor / Rubber Mats, 14 Aluminum wheels, Rugged F/R Bumper set, Rear Cargo Net		1.00	EA	9072.80	9072.80	03/05/2024
Schedule Total						<u>9072.80</u>	
3 - 1	CON (3/3) - Additional Fees: GEM e4 Destination Charge (CA-TX), BE Inspection/prep fees, BE Freight Fee (Dallas-Denton)		1.00	EA	2340.00	2340.00	03/05/2024
Schedule Total						<u>2340.00</u>	
Total PO Amount						26904.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005948	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006691
 Hyatt Corporation, as Agent
 for Reunion
 300 Reunion Blvd E
 Dallas TX 75207-4409
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jennifer Coraluzzi
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2024 Kuehne Speaker Series Spring Hassett		1.00	EA	90000.00	90000.00	03/05/2024	
Schedule Total						<u>90000.00</u>		
Total PO Amount						90000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005949	Date 03-05-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate ESSC 255 Interiors, Technology - Proposal 2023-21021 - ALL ITEMS UNDER \$5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE - Magnuson - Waste Receptacles		1.00	EA	2522.65	2522.65	03/05/2024
						Schedule Total	<u>2522.65</u>	
	2 - 1	ERG - Modular Uni & Table - - ALL ITEMS UNDER \$5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE		1.00	EA	35791.07	35791.07	03/05/2024
						Schedule Total	<u>35791.07</u>	
	3 - 1	Install Lounge Furniture		1.00	EA	2235.00	2235.00	03/05/2024
						Schedule Total	<u>2235.00</u>	
	4 - 1	Borgo Auditorium Seating - - ALL ITEMS UNDER \$5,000 ea & DELIVERED & INSTALLED DIRECTLY ON SITE		1.00	EA	244059.36	244059.36	03/05/2024
						Schedule Total	<u>244059.36</u>	
	5 - 1	Installation of Auditorium Seating		1.00	EA	25710.00	25710.00	03/05/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005949	Date 03-05-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>25710.00</u>	
	6 - 1	Bonds - RECEIPT REQUIRED AT INVOICE		1.00	EA	5740.00	5740.00	03/05/2024
						Schedule Total	<u>5740.00</u>	
	7 - 1	Change Order #1 - Bond Fee		1.00	EA	2212.00	2212.00	03/22/2024
						Schedule Total	<u>2212.00</u>	
						Total PO Amount	<u>318270.08</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005952	Date 03-05-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Carranza

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HON Indust Modular Storage Cabinet 18"D x 28" H x 30"W		5.00	EA	631.09	3155.45	03/05/2024
						Schedule Total	<u>3155.45</u>	
	2 - 1	HON Indust Modular Storage Cabinet 18" Dx64 1/4"H x 30"W		4.00	EA	1075.31	4301.24	03/05/2024
						Schedule Total	<u>4301.24</u>	
	3 - 1	HON Indust Systems Rectangle Worksurface 18D x 30W Edgeband		1.00	EA	145.44	145.44	03/05/2024
						Schedule Total	<u>145.44</u>	
	4 - 1	HON Indust Systems Rectangle Worksurface 18Dx60W Edgeband		2.00	EA	196.97	393.94	03/05/2024
						Schedule Total	<u>393.94</u>	
	5 - 1	HON Ind Tray Kit 12"h 2 bins and 4 rails		8.00	EA	49.95	399.60	03/05/2024
						Schedule Total	<u>399.60</u>	
	6 - 1	HON Indust Tray kit 3"h 2 bins and 4		35.00	EA	35.68	1248.80	03/05/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005952	Date 03-05-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000005141
 Business Interiors
 1111 Valley View Lane
 Irving TX 75061
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Luz Carranza

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	rails							
Schedule Total						1248.80		
7 - 1	HON Indust Tray Kit 6" 2 bins and 4 rails		22.00	EA	42.37	932.14	03/05/2024	
Schedule Total						932.14		
8 - 1	Installation and Labor		1.00	EA	850.00	850.00	03/05/2024	
Schedule Total						850.00		
Total PO Amount						11426.61		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005953	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000023288
 MenuTrinfo, LLC
 2629 Redwing Rd Ste 280
 Fort Collins CO 80526-2879
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Travel to conduct Audit - Airfare		1.00	EA	350.10	350.10	03/05/2024
						Schedule Total	<u>350.10</u>	
	2 - 1	Travel to conduct Audit - Hotel		1.00	EA	215.61	215.61	03/05/2024
						Schedule Total	<u>215.61</u>	
	3 - 1	Travel to conduct Audit - Fuel		1.00	EA	8.18	8.18	03/05/2024
						Schedule Total	<u>8.18</u>	
	4 - 1	Travel to conduct Audit - Rental Car		1.00	EA	125.64	125.64	03/05/2024
						Schedule Total	<u>125.64</u>	
	5 - 1	Travel to conduct Audit - Parking		1.00	EA	9.00	9.00	03/05/2024
						Schedule Total	<u>9.00</u>	
						Total PO Amount	<u>708.53</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005954	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000907
 Biomedical Solutions Inc
 3727 Greenbriar Dr Ste 304
 Stafford TX 77477
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Microvolume/Cuvette Spectrophotometer and Fluorometer available in choice of 4 colors: RED UT Core Discount applied of -\$3059.10 per unit		6.00	EA	10845.90	65075.40	03/05/2024	
Schedule Total						<u>65075.40</u>		
2 - 1	DeNovix dsDNA High Sensitivity Assay Evaluation Kit - 50 assays (\$53 Value)		6.00	EA	0.00	0.00	03/05/2024	
Schedule Total						<u>0.00</u>		
3 - 1	CON (2/2) - Shipping and handling		1.00	EA	600.00	600.00	03/05/2024	
Schedule Total						<u>600.00</u>		
Total PO Amount						65675.40		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005956	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Impact- and Moisture- Resistant HDPE12" x 12", 3/4" Thick		1.00	EA	24.34	24.34	03/05/2024
						Schedule Total	<u>24.34</u>	
	2 - 1	Marine-Grade Moisture-Resistant HDPE Sheet6" x 6", 1" Thick		1.00	EA	25.42	25.42	03/05/2024
						Schedule Total	<u>25.42</u>	
						Total PO Amount	49.76	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005957	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000000585
 UniversityWafer Inc
 11 Elkins St Ste 330
 Boston MA 02127
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Silicon 100mm Undoped Undoped <100> greater than 20,000500um DSPPrime		1.00	EA	111.66	111.66	03/05/2024	
Schedule Total						<u>111.66</u>		
2 - 1	UPS Ground Shipping Charge		1.00	EA	34.48	34.48	03/05/2024	
Schedule Total						<u>34.48</u>		
Total PO Amount						146.14		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005958	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029466
 Ashley Blackburn
 20734 Deauville Dr
 Spring TX 77388-4148
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackburn editing payment	1.00	EA	2500.00	2500.00	03/06/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005959	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025783
 Pi Physik Instrumente LP
 16 Albert St
 Auburn MA 01501
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision V-817 Linear Motor Stages with Individual Single Channel ACS Controller-Drives, cabling with Dynamic Error Comp.		1.00	EA	30367.00	30367.00	03/06/2024	

Schedule Total 30367.00

Total PO Amount 30367.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005960	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012069
 Taconic Biosciences Inc
 273 Hover Ave
 Germantown NY 12526
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	C57BL/Ntac - Female mice (3-4 weeks of age)		96.00	EA	31.00	2976.00	03/05/2024
						Schedule Total	<u>2976.00</u>	
	2 - 1	C57Bl/6NTac - Male mice (3-4 weeks of age)		96.00	EA	31.00	2976.00	03/05/2024
						Schedule Total	<u>2976.00</u>	
	3 - 1	TTC Base & Low lid transport containers		8.00	EA	13.70	109.60	03/05/2024
						Schedule Total	<u>109.60</u>	
	4 - 1	shipping		1.00	EA	640.00	640.00	03/05/2024
						Schedule Total	<u>640.00</u>	
						Total PO Amount	<u>6701.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005962	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041915
 Cafe Electronics
 10095 Judy Ave
 Cupertino CA 95014-3522
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stacey Garcia

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optical Test Equipment		1.00	EA	3925.00	3925.00	03/05/2024	
						Schedule Total	<u>3925.00</u>	
2 - 1	Shipping		1.00	EA	200.00	200.00	03/05/2024	
						Schedule Total	<u>200.00</u>	
						Total PO Amount	<u>4125.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005963	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041638
 Mantra Health, Inc.
 26 Broadway Fl 3
 New York NY 10004-1755
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Tami Deaton

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Mantra Health Services		1.00	EA		175605.00	175605.00	03/06/2024
							Schedule Total	<u>175605.00</u>	
	2 - 1	Implementation Fee		1.00	EA		24395.00	24395.00	03/06/2024
							Schedule Total	<u>24395.00</u>	
							Total PO Amount	<input type="text" value="200000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005964	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041905
 PRESSRELATIONS INC.
 5900 Balcones Dr Ste 100
 Austin TX 78731-4298
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PressRelations UNTSYSTEM FY24	1.00	EA	23738.40	23738.40	03/06/2024

Schedule Total 23738.40

Total PO Amount 23738.40

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005968	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000037025
 MTI Corporation
 860 S 19th Street
 Richmond CA 94804
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Alumina Foam Block: 40 mm Diameter (one pair) for MTI's 2" Tube Furnace - EQ-F-T-block-40		2.00	EA	39.95	79.90	03/06/2024	
Schedule Total						<u>79.90</u>		
2 - 1	Shipping, UPS Ground		1.00	EA	20.36	20.36	03/06/2024	
Schedule Total						<u>20.36</u>		
Total PO Amount						100.26		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005971	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031862
 VIAS ACADEMIA LLC
 16000 Park Ten PI Ste 301
 Houston TX 77084-7297
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SIMULIA Academic Research Suite		1.00	EA	3316.05	3316.05	03/06/2024
						Schedule Total	<u>3316.05</u>
2 - 1	SIMULIA Academic Research InteractiveSeats (2-5)		4.00	EA	256.07	1024.28	03/06/2024
						Schedule Total	<u>1024.28</u>
3 - 1	SIMULIA Academic Research InteractiveSeats (6-20)		1.00	EA	185.31	185.31	03/06/2024
						Schedule Total	<u>185.31</u>
4 - 1	SIMULIA Academic Research ExecuteTokens (6-100)		58.00	EA	100.46	5826.68	03/06/2024
						Schedule Total	<u>5826.68</u>
						Total PO Amount	10352.32

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005975	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041655
 Kody Tang
 1400 Waterton Dr
 Prosper TX 75078-9857
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Molly Orr

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dj Services - UPClub	1.00	EA	500.00	500.00	03/06/2024
Schedule Total					<u>500.00</u>	

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005976	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Meloney Paty

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Textbooks for PUSH students	1.00	EA	6273.92	6273.92	03/06/2024

Schedule Total 6273.92

Total PO Amount 6273.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005977	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022775
 Prolific Academic Ltd
 The Wheelhouse, Angel
 Court First Floor
 81 St Clements St
 Oxford OXON OX4 1AW
 United Kingdom

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Erin Abshire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Study funds to pay participants	1.00	EA	750.00	750.00	03/06/2024

Schedule Total 750.00

Total PO Amount 750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005979	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000047341
 University of Guelph
 50 Stone Road East
 Guelph NB N1G 2W1
 Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Unv of Guelph GF30069-1	1.00	EA	23100.00	23100.00	03/06/2024

Schedule Total 23100.00

Total PO Amount 23100.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005980	Date 03-06-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041830
 CharterUP LLC
 6595 Roswell Rd Ste G291
 Atlanta GA 30328-3152
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Laura George

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CharterUp-TBC Bus Rental-UNT	1.00	EA	6428.81	6428.81	03/06/2024

Schedule Total 6428.81

Total PO Amount 6428.81

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005983	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024125
 RRG Consulting Inc.
 4920 Stony Brk
 College Station TX 77845-3477
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan McAdams

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MKTG 5150 Course Build		1.00	EA	8000.00	8000.00	03/06/2024	
Schedule Total						8000.00		
Total PO Amount						8000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005984	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Philachon Tarlton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Digital Rewards		1.00	EA	500.00	500.00	03/06/2024

Schedule Total 500.00

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005985	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry /Meckes

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ARGON, ULTRA HIGH PURITY, CGA 580, SIZE300		3.00	EA	58.21	174.63	03/06/2024	
Schedule Total						<u>174.63</u>		
2 - 1	CYLINDER USAGE CHARGE, INCLUDES\$2.00 ENERGY CHARGE		3.00	EA	17.01	51.03	03/06/2024	
Schedule Total						<u>51.03</u>		
Total PO Amount						225.66		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005987	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HELIUM, ULTRA HIGH PURITY GRADE, CGA580, SIZE 200		2.00	EA	252.16	504.32	03/06/2024
Schedule Total						<u>504.32</u>	
2 - 1	CYSCYLUSE		2.00	EA	17.01	34.02	03/06/2024
Schedule Total						<u>34.02</u>	
3 - 1	SPECIAL CHARGE FOR HELIUM		2.00	EA	84.10	168.20	03/06/2024
Schedule Total						<u>168.20</u>	
Total PO Amount						706.54	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005990	Date 03-06-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	8.5X11 80815.75M WHITE OMNILUX OPAQUE SMO TXT 8 1/2x11 L80815.75M WHITE OMNILUX OPAQUE SMOOTH		1.00	EA	48.00	48.00	03/06/2024	
Schedule Total						<u>48.00</u>		
2 - 1	8.5X11 80816M WHITE STERLING PREM DIG GLOSS TXT 8 1/2x11 L80816M WHITE STERLING PREMI UM DIGITAL		1.00	EA	58.73	58.73	03/06/2024	
Schedule Total						<u>58.73</u>		
3 - 1	8.5X11 1008 35.96M WHITE ACCENT OP SMO CVR FSC 1 8 1/2x11 L 1008 35.96M WHITE ACCENT OPAQUE SMOOTH		1.00	EA	43.58	43.58	03/06/2024	
Schedule Total						<u>43.58</u>		
4 - 1	18X12 1008 83.06M WHITE OMNILUX OPAQUE SMO CVR 18x12 S 1008 83.06M WHITE OMNILUX OPAQUE SMOOTH C		1.00	EA	66.65	66.65	03/06/2024	
Schedule Total						<u>66.65</u>		
5 - 1	Freight		1.00	EA	35.00	35.00	03/21/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00005990	Date 03-06-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004333
 Clampitt Paper Co of
 Springfield
 2335 E Chestnut Expy Ste
 C100
 Springfield MO 65802-2233
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dez Ward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 35.00

Total PO Amount 251.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005991	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001896
 Weatherproofing
 Technologies, Inc.
 3735 Green Rd
 Beachwood OH 44122-5705
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Discovery Park - Leak Repairs around (2) Drain Areas		1.00	EA	12160.00	12160.00	03/06/2024	
Schedule Total						<u>12160.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/06/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						12160.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005992	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028274
 Econo Cleaners
 701 E Sherman Dr
 Denton TX 76209
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Econo Cleaners	1.00	EA	9000.00	9000.00	03/07/2024
Schedule Total					<u>9000.00</u>	
Total PO Amount					9000.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00005993	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 27" Monitor	1.00	EA	150.00	150.00	03/07/2024
Schedule Total					<u>150.00</u>	

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006012	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000035622
 Shea,M Traci
 49 Coronado St
 Jamestown RI 02835
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tracie Shea Consultant Grant GF00033	1.00	EA	4025.00	4025.00	03/07/2024

Schedule Total 4025.00

Total PO Amount 4025.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006013	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031593
 Tango Card Inc
 4700 42nd Ave SW Ste
 430A
 Seattle WA 98116-4589
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango Gift Cards	10.00	EA	50.00	500.00	03/07/2024
Schedule Total					<u>500.00</u>	

Total PO Amount 500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006014	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Ø25.4 F=50.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000		1.00	EA	33.55	33.55	03/07/2024
						Schedule Total	<u>33.55</u>	
	2 - 1	Ø25.4 F=300.0 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000		1.00	EA	31.19	31.19	03/07/2024
						Schedule Total	<u>31.19</u>	
	3 - 1	Ø25.4 F=25.4 N-BK7 B Coated Plano Convex LensHTSU: 9001.90.4000		1.00	EA	35.91	35.91	03/07/2024
						Schedule Total	<u>35.91</u>	
	4 - 1	Ø12.7 F=-25.0 N-BK7 B Coated Plano ConcaveLensHTSU: 9001.90.4000		1.00	EA	29.13	29.13	03/07/2024
						Schedule Total	<u>29.13</u>	
	5 - 1	N-SF11 Bi-Concave Lens, Ø12.7mm, f=- 15.0 mm, -B CoatedHTSU: 9001.90.4000		1.00	EA	40.64	40.64	03/07/2024
						Schedule Total	<u>40.64</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006014	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
6 - 1	N-SF11 Bi-Concave Lens, Ø25.4 mm, f=- 25.0 mm, -B CoatedHTSU: 9001.90.4000		1.00	EA	45.16	45.16	03/07/2024	
Schedule Total						<u>45.16</u>		
7 - 1	High Precision Translating Lens Mount for 1/2 inchTTN015280, 6527, High Precision Translating LensMount for 1/2 inchHTSU: 9033.00.9000		1.00	EA	146.74	146.74	03/07/2024	
Schedule Total						<u>146.74</u>		
8 - 1	Shipping & Handling		1.00	EA	40.02	40.02	03/07/2024	
Schedule Total						<u>40.02</u>		
Total PO Amount						<input type="text" value="402.34"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006017	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Plate Holder		1.00	EA	48.12	48.12	03/07/2024
Schedule Total							<u>48.12</u>	
	2 - 1	Wide Plate Holder		2.00	EA	79.10	158.20	03/07/2024
Schedule Total							<u>158.20</u>	
	3 - 1	1" Fixed mirror holder		1.00	EA	16.57	16.57	03/07/2024
Schedule Total							<u>16.57</u>	
	4 - 1	Shipping & Handling		1.00	EA	14.36	14.36	03/07/2024
Schedule Total							<u>14.36</u>	
Total PO Amount							237.25	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006018	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Impact- and Moisture- Resistant HDPE12" x 12", 1/8" Thick		1.00	EA	6.42	6.42	03/07/2024
Schedule Total							6.42	
Total PO Amount							6.42	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006019	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Protected Silver Mirror, D=25.4mm, BacksidePolishedHTSU: 9001.90.6000		1.00	EA	74.30	74.30	03/07/2024	
Schedule Total						<u>74.30</u>		
2 - 1	Shipping & Handling		1.00	EA	14.36	14.36	03/07/2024	
Schedule Total						<u>14.36</u>		
Total PO Amount						88.66		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006020	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041483
 TMY Technology Inc
 Rm E 3F No 3 Yuandong
 Rd
 New Taipei City TP
 Taiwan, Province of China

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UD BOX 5-G DUAL CHANNELS		2.00	EA	22400.00	44800.00	03/07/2024	
						Schedule Total	<u>44800.00</u>	
2 - 1	RF2DC 2.4MM PLUG TO 2.92MM JACK ADAPTER		4.00	EA	250.00	1000.00	03/07/2024	
						Schedule Total	<u>1000.00</u>	
3 - 1	AMILIFIED DEV KIT		2.00	EA	2560.00	5120.00	03/07/2024	
						Schedule Total	<u>5120.00</u>	
4 - 1	T/T Transfer Fee		1.00	EA	30.00	30.00	03/07/2024	
						Schedule Total	<u>30.00</u>	
						Total PO Amount	<u>50950.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006021	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 24 Monitor - P2422H (No USB-C)		1.00	EA	130.00	130.00	03/07/2024	

Schedule Total 130.00

Total PO Amount 130.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006022	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006730
 Duniway Stockroom Corp
 48501 Milmont Dr
 Fremont CA 94538
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jose Perez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Viton Gasket for 4.625" OD CF Flange, Gasket OD 3.598", 1/pkg	1.00	EA	20.00	20.00	03/07/2024

Schedule Total 20.00

Total PO Amount 20.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006023	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000065441
 Barnes&Noble College
 Booksellers LLC
 Barnes & Noble at UNT
 1155 Union Circle Box
 311520
 Denton TX 76203
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Toni Clarkson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Barnes and Noble reimbursement for graduation regalia for faculty and staff	1.00	EA	13034.00	13034.00	03/07/2024

Schedule Total 13034.00

Total PO Amount 13034.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006027	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000062228
 Airgas USA LLC
 PO Box 1152
 Tulsa OK 74101-1152
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Industrial Grade Nitrogen, Size 300 High Pressure Steel Cylinder, CGA 580	2.00	EA	74.51	149.02	03/07/2024

Schedule Total 149.02

Total PO Amount 149.02

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006029	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034322
 THINKY U.S.A. Inc.
 23151 Verdugo Dr Ste 112
 Laguna Hills CA 92653-1340
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	CON (1/4) - Vacuum-less THINKY centrifugal mixer: Maximum mixing capacity 250ml/310g (gross weight)		1.00	EA	11400.00	11400.00	03/07/2024
Schedule Total						<u>11400.00</u>	
2 - 1	CON (2/4) - This set includes the following items:(3) 300ml THINKY standard re-usable 300ml HDPE container with inner andouter lid(1) 150ml THINKY standard re-usable 150ml HDPE container with inner andouter lid(1) 250AD-201 Adapter for the 150ml containe		1.00	EA	0.00	0.00	03/07/2024
Schedule Total						<u>0.00</u>	
3 - 1	CON (3/4) - for 12ml/24ml/35ml/58ml/125ml PP container w/lidQTY in case : 1Mixer : AR-250, ARE-250, ARE-310, ARV-310, ARV-326LEDacademic discount taken off here		1.00	EA	40.00	40.00	03/07/2024
Schedule Total						<u>40.00</u>	
4 - 1	CON (4/4) - shipping		1.00	EA	0.00	0.00	03/07/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006029	Date 03-07-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000034322
 THINKY U.S.A. Inc.
 23151 Verdugo Dr Ste 112
 Laguna Hills CA 92653-1340
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Schedule Total 0.00

Total PO Amount 11440.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006030	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:				Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300		5.00	EA	65.00	325.00	03/08/2024	
Schedule Total						<u>325.00</u>		
2 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		5.00	EA	30.76	153.80	03/08/2024	
Schedule Total						<u>153.80</u>		
Total PO Amount						478.80		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00006031	03-08-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt? Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	tert-Butyl 4-bromobenzoate, 25g		1.00	EA	44.80	44.80	03/08/2024
Schedule Total						<u>44.80</u>	
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	03/08/2024
Schedule Total						<u>10.00</u>	
Total PO Amount						54.80	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006032	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8200 BERGERAULT 8200 C2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	405.00	405.00	03/08/2024
						Schedule Total	<u>405.00</u>	
	2 - 1	8201 BERGERAULT 8201 C#2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	396.00	396.00	03/08/2024
						Schedule Total	<u>396.00</u>	
	3 - 1	8202 BERGERAULT 8202 D2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	387.00	387.00	03/08/2024
						Schedule Total	<u>387.00</u>	
	4 - 1	8204 BERGERAULT 8204 E2 ROSEWOOD REPLACEMENT BAR FORSIGNATURE MARIMBA		1.00	EA	359.00	359.00	03/08/2024
						Schedule Total	<u>359.00</u>	
	5 - 1	8209 BERGERAULT 8209 A2 ROSEWOOD REPLACEMENT		1.00	EA	332.00	332.00	03/08/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006032	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041229
 Denver Percussion LLC
 9858 Plano Rd Ste 200
 Dallas TX 75238-5133
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch **Item/Description**
 BAR FORSIGNATURE
 MARIMBA

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 332.00

Total PO Amount 1879.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006033	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039462
 Newmark
 Valuation&Advisory LLC
 125 Park Ave 12th Flr
 New York NY 10017
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teresa Rogers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1154

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	3001 Colorado Blvd - Appraisal Services			1.00	EA	Standard	4500.00	4500.00	03/08/2024
									Schedule Total	<u>4500.00</u>
	2 - 1	Pending Increases if Necessary			1.00	EA	Standard	0.01	0.01	03/08/2024
									Schedule Total	<u>0.01</u>
									Total PO Amount	<u>4500.01</u>

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006034	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013967
 Texas Commission on Law
 Enforcement
 6330 E Hwy 290 Ste 200
 Austin TX 78723-1035
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request / TCOLE Instructor Proficiency Certificate Application		1.00	EA	35.00	35.00	03/08/2024	

Schedule Total 35.00

Total PO Amount 35.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006035	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004211
 The University of Texas at
 Austin
 101 E 21st St Stop S5471
 PO BOX 7159
 Austin TX 78712-1498
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Constitutionalism and Democracy Forum	1.00	EA	6840.00	6840.00	03/08/2024

Schedule Total 6840.00

Total PO Amount 6840.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006037	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041893
 National Institute of Mexican
 American H
 PO Box 12085
 San Antonio TX 78212-0085
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Mexican American Civil Rights Institute		1.00	EA	25000.00	25000.00	03/08/2024
						Schedule Total	<u>25000.00</u>	
	2 - 1	Mexican American Civil Rights Institute SubawardLine2		1.00	EA	9171.00	9171.00	03/08/2024
						Schedule Total	<u>9171.00</u>	
						Total PO Amount	34171.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006039	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 27" Monitor P2722H	1.00	EA	150.00	150.00	03/08/2024

Schedule Total 150.00

Total PO Amount 150.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006041	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002407
 US Postal Service
 Jack D Watson General
 Mail Facility
 4600 Mark IV Pkwy
 Fort Worth TX 76161-8501
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: James Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USPS-EP order - 3/08/24		1.00	EA	12000.00	12000.00	03/12/2024	
Schedule Total						<u>12000.00</u>		
Total PO Amount						12000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006043	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000069619
 HD Supply Facilities
 Maintenance, Ltd.
 PO Box 844727
 Dallas TX 75284-4727
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	TORK Advanced Mini Jumbo Roll 2-Ply Toilet Paper (751 ft. per Roll 12 Rolls per Case)		50.00	EA	44.87	2243.50	03/08/2024
Schedule Total						<u>2243.50</u>	
2 - 1	Renown Half-Fold Toilet Seat Paper Cover-Recycled		10.00	EA	39.80	398.00	03/08/2024
Schedule Total						<u>398.00</u>	
3 - 1	TORK 7.5 in. White Advanced Controlled Hardwound Paper Towels (450 ft. per Roll, 12-Rolls per Case)		2.00	EA	57.22	114.44	03/08/2024
Schedule Total						<u>114.44</u>	
4 - 1	WYPALL L20 4-Ply White Pop-Up Box Limited Use Towels (10 Boxes/Case, 88 Sheets/Box)		2.00	EA	91.51	183.02	03/08/2024
Schedule Total						<u>183.02</u>	
Total PO Amount						2938.96	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006045	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kathryn Tunks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell UltraSharp 27 4K USB-C Hub Monitor - U2723QE		1.00	EA	569.39	569.39	03/08/2024
						Schedule Total	<u>569.39</u>	
	2 - 1	Dell 27 Monitor - P2722H		1.00	EA	211.69	211.69	03/08/2024
						Schedule Total	<u>211.69</u>	
	3 - 1	Dell Multimedia Wired Keyboard (Black) - KB216		1.00	EA	21.24	21.24	03/08/2024
						Schedule Total	<u>21.24</u>	
						Total PO Amount	<u>802.32</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006047	Date 03-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006958
 QIAGEN NORTH AMERICA
 HOLDINGS, INC
 PO Box 5132
 Carol Stream IL 60197-5132
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24431

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DNeasy PowerSoil Pro Kit (50)		1.00	EA	445.90	445.90	03/08/2024	
Schedule Total						<u>445.90</u>		
2 - 1	Shipping		1.00	EA	78.52	78.52	03/08/2024	
Schedule Total						<u>78.52</u>		
Total PO Amount						524.42		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006060	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000067790
 Live Systems LLC
 PO Box 340
 Ponder TX 76259
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	labor and material		1.00	EA	4200.00	4200.00	03/11/2024
Schedule Total						<u>4200.00</u>	
Total PO Amount						4200.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006063	Date 03-10-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041773
 Lambda Research
 Corporation
 515 Groton Rd
 Westford MA 01886-6321
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TracePro Expert & RayViz	1.00	EA	2085.00	2085.00	03/10/2024

Schedule Total 2085.00

Total PO Amount 2085.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006064	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041921
 TMC Furniture, Inc.
 119 E. Ann St.
 Ann Arbor MI 48104
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Family Workstation - Single-Faced Line item 1		1.00	EA	4883.40	4883.40	03/11/2024
						Schedule Total	<u>4883.40</u>	
	2 - 1	Activity Panel - Cloud Shapes		1.00	EA	0.00	0.00	03/11/2024
						Schedule Total	<u>0.00</u>	
	3 - 1	CON A (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 3		1.00	EA	6346.80	6346.80	03/11/2024
						Schedule Total	<u>6346.80</u>	
	4 - 1	Activity Panel - The Garden		1.00	EA	0.00	0.00	03/11/2024
						Schedule Total	<u>0.00</u>	
	5 - 1	CON B (1/2) - Family Workstation - Single-Faced w/ ImPrinted SidesLine item 5		1.00	EA	6346.80	6346.80	03/11/2024
						Schedule Total	<u>6346.80</u>	
	6 - 1	Activity Panel - My		1.00	EA	150.00	150.00	03/11/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006064	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041921
 TMC Furniture, Inc.
 119 E. Ann St.
 Ann Arbor MI 48104
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Habitat						
						Schedule Total	<u>150.00</u>	
	7 - 1	Family Workstation - Single-Faced		1.00	EA	4883.40	4883.40	03/11/2024
						Schedule Total	<u>4883.40</u>	
	8 - 1	Activity Panel - Spot the Seahorses		1.00	EA	0.00	0.00	03/11/2024
						Schedule Total	<u>0.00</u>	
	9 - 1	Family Workstation Cushion Assembly, Grade D Line item 9		1.00	EA	425.00	425.00	03/11/2024
						Schedule Total	<u>425.00</u>	
	10 - 1	CON A/B (2/2) - Freight Charges		1.00	EA	5337.00	5337.00	03/11/2024
						Schedule Total	<u>5337.00</u>	
						Total PO Amount	<u>28372.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006065	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	NITROGEN, INDUSTRIAL GRADE, SIZE 300		2.00	EA	10.88	21.76	03/11/2024
Schedule Total						<u>21.76</u>	
2 - 1	Cylinder Usage Charge		2.00	EA	17.01	34.02	03/11/2024
Schedule Total						<u>34.02</u>	
Total PO Amount						<u>55.78</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006066	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041828
 Morgan Lee
 4721 Latour Ln
 Colleyville TX 76034-1388
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GF70110 Morgan Lee		1.00	EA	3806.86	3806.86	03/11/2024
Schedule Total						<u>3806.86</u>	

Total PO Amount 3806.86

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006067	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kathryn Tunks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell 27 Monitor - P2722H		2.00	EA	150.00	300.00	03/11/2024	
Schedule Total						<u>300.00</u>		
2 - 1	Dell Dock- WD19S 130w PowerDelivery		1.00	EA	195.00	195.00	03/11/2024	
Schedule Total						<u>195.00</u>		
Total PO Amount						495.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006069	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038880
 Parenteau,Joseph
 944 Thorncreek Ct
 Thornton CO 80241-3906
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Joseph Parenteau, 2/23/2024	1.00	EA	400.00	400.00	03/11/2024

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006070	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041517
 RobotShop
 305-18005 Rue Lapointe
 Mirabel QC J7J 0G2
 Mirabel J7J 0G2
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Rotrics DexArm		1.00	EA	1049.00	1049.00	03/11/2024	
						Schedule Total	<u>1049.00</u>	
2 - 1	Rotrics Computer Vision Kit		2.00	EA	69.00	138.00	03/11/2024	
						Schedule Total	<u>138.00</u>	
3 - 1	Rotrics Sliding Rail Kit		1.00	EA	849.00	849.00	03/11/2024	
						Schedule Total	<u>849.00</u>	
4 - 1	Rotrics DexArm Maker Edition All in One		2.00	EA	899.00	1798.00	03/11/2024	
						Schedule Total	<u>1798.00</u>	
						Total PO Amount	<u>3834.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006071	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Taelon Payne

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Union - Power Loss		1.00	EA	53813.80	53813.80	03/11/2024	
Schedule Total						<u>53813.80</u>		
Total PO Amount						53813.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006072	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030072
 POETS & WRITERS, INC.
 90 Broad St Ste 2100
 New York NY 10004-2272
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Joseph Alderman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Poets & Writers Agent Guide Ad		1.00	EA	140.00	140.00	03/11/2024	
Schedule Total						<u>140.00</u>		
Total PO Amount						140.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006073	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	V-Prompt editing payment		1.00	EA	1176.00	1176.00	03/11/2024	
Schedule Total						<u>1176.00</u>		
Total PO Amount						1176.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006074	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	V-Prompt typesetting and design payment		1.00	EA	896.00	896.00	03/11/2024	
Schedule Total						896.00		
Total PO Amount						896.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006075	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040901
 Digital Resources Inc
 2107 Greenbriar Dr Ste B
 Southlake TX 76092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Christie Service Contract renewal 2024-2025	1.00	EA	3776.92	3776.92	03/11/2024

Schedule Total 3776.92

Total PO Amount 3776.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006076	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016751
 Strategic Technology
 Partners of Texas
 679 CR 404
 Gainesville TX 76240
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	C8170 Xerox C8170/H2 w/finisher	1.00	EA	309.70	309.70	03/12/2024

Schedule Total 309.70

Total PO Amount 309.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006077	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000005122
 BSN Sports LLC
 14460 Varsity Brands Way
 Farmers Branch TX 75244-1200
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Uniforms- Shoes- Soccer		1.00	EA	6386.62	6386.62	03/11/2024
Schedule Total							6386.62	
Total PO Amount							6386.62	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006078	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006848
 Pine Research
 Instrumentation Inc
 2741 Campus Walk Ave
 Bldg 100
 Durham NC 27705-8878
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - WaveDriver 200 EIS Bipotentiostat Basic Bundle		1.00	EA	11380.00	11380.00	03/11/2024	
Schedule Total						<u>11380.00</u>		
2 - 1	CON (2/2) - shipping and handling		1.00	EA	35.00	35.00	03/11/2024	
Schedule Total						<u>35.00</u>		
Total PO Amount						11415.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006079	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000030678
 2D Semiconductors
 3260 N Hayden Rd Ste 210-380
 Scottsdale AZ 85251-6649
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	h-BN SolutionSelect solution type: EthanolSpecial Instructions: We prefer a monolayer solution		1.00	EA	340.00	340.00	03/11/2024	
Schedule Total						<u>340.00</u>		
2 - 1	FedEx Standard Overnight®		1.00	EA	55.05	55.05	03/11/2024	
Schedule Total						<u>55.05</u>		
Total PO Amount						395.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006080	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Scale Taylor Kitchen		4.00	EA	52.36	209.44	03/11/2024	
Schedule Total						<u>209.44</u>		
Total PO Amount						209.44		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006081	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014570
 JG Media/Community
 Impact Newspaper
 3600 E Palm Valley Blvd
 Box #3
 Round Rock TX 78665-
 3320
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jami Thomas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Community Impact March Invoice	1.00	EA	4560.00	4560.00	03/11/2024

Schedule Total 4560.00

Total PO Amount 4560.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006083	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040046
 Posit Science Corporation
 160 Pine St Ste 200
 San Francisco CA 94111-5513
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Yvette Hazlett

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Honorarium		1.00	EA	996.95	996.95	03/12/2024	
Schedule Total						<u>996.95</u>		
2 - 1	Partial flight reimbursement		1.00	EA	997.00	997.00	03/12/2024	
Schedule Total						<u>997.00</u>		
Total PO Amount						1993.95		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006084	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040741
 The Performance Thinking
 Network
 5530 NE Tolo Rd
 Bainbridge Island WA
 98110-3468
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Yvette Hazlett

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Carl Binder Services Reimbursement		1.00	EA	372.52	372.52	03/12/2024	
Schedule Total						<u>372.52</u>		
2 - 1	Flight in-bound reimbursement		1.00	EA	191.89	191.89	03/12/2024	
Schedule Total						<u>191.89</u>		
3 - 1	Flight out-bound reimbursement		1.00	EA	169.20	169.20	03/12/2024	
Schedule Total						<u>169.20</u>		
Total PO Amount						733.61		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006087	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041747
 Lucia V Carmona
 1565 5th St
 Las Cruces NM 88005-1940
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Michelle Perez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M. Perez/Consultant		1.00	EA	250.00	250.00	03/11/2024	
Schedule Total						<u>250.00</u>		
Total PO Amount						<u>250.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006088	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041757
 Maria Artiaga
 3044 Doug Rains St
 Las Cruces NM 88011-8167
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Michelle Perez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	M. Perez/Consultant		1.00	EA	250.00	250.00	03/11/2024	
Schedule Total						<u>250.00</u>		
Total PO Amount						<u>250.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006089	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041483
 TMY Technology Inc
 Rm E 3F No 3 Yuandong
 Rd
 New Taipei City TP
 Taiwan, Province of China

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5G mmWave Developer Kit(Educational Package)		2.00	EA	6999.00	13998.00	03/12/2024
						Schedule Total	<u>13998.00</u>	
	2 - 1	[Dev. Kit] Fixture - Simple Version		2.00	EA	800.00	1600.00	03/12/2024
						Schedule Total	<u>1600.00</u>	
	3 - 1	12V Power Adapter (Dev Kit)		4.00	EA	100.00	400.00	03/12/2024
						Schedule Total	<u>400.00</u>	
	4 - 1	RF2DC 2.92mm Plug to 2.92mmPlug, 100cm Cable		6.00	EA	500.00	3000.00	03/12/2024
						Schedule Total	<u>3000.00</u>	
	5 - 1	T/T Transfer Fee		1.00	EA	30.00	30.00	03/12/2024
						Schedule Total	<u>30.00</u>	
						Total PO Amount	<u>19028.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006090	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004611
 Seafood Supply Company
 LP
 1500 Griffin St E
 Dallas TX 75215
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Miguel Portillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Seafood Supply Company	1.00	EA	300.00	300.00	03/12/2024

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006091	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Carlos Valdez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DDR Memory - DDR 32GB 2666MHz		2.00	EA	217.49	434.98	03/12/2024	
Schedule Total						<u>434.98</u>		
Total PO Amount						434.98		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006092	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 Smatresk		1.00	EA	1700.00	1700.00	03/12/2024
Schedule Total							<u>1700.00</u>	
Total PO Amount							<input type="text" value="1700.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006093	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014249
 Corley,David Alan
 6803 Potomac Pkwy
 Arlington TX 76017
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Molly Orr

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Live Band Karaoke	1.00	EA	2500.00	2500.00	03/12/2024
Schedule Total					<u>2500.00</u>	

Total PO Amount 2500.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006094	Date 03-12-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028250
 Lindenmeyr Munroe
 PO Box 841037
 Dallas TX 75284-1037
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rick Rodriguez

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TERSANO SAO-24 LOTUS PRO SERIES 2 STABILIZATION MODULE		2.00	EA	350.00	700.00	03/12/2024	
						Schedule Total	<u>700.00</u>	
2 - 1	TERSANO SAO-4 LOTUS PRO SERIES 2 STABILIZATION MODULE		3.00	EA	480.00	1440.00	03/12/2024	
						Schedule Total	<u>1440.00</u>	
						Total PO Amount	2140.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006095	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001628
 Kurt J Lesker Company
 1925 Route 51
 Jefferson Hills PA 15025
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GOLD/GERMANIUM PELLETS, Au/Ge 88/12 WT %, 99.97% PURE, 1/8" DIAMETER X 1/8" LONG, SOLD PER GRAM		2.00	EA	109.00	218.00	03/12/2024	
Schedule Total						218.00		
2 - 1	GOLD WIRE, Au, 99.99% PURE 1 mm DIAMETER, SOLD PER GRAM APPROX. 6.85 CM/ GRAM		5.00	EA	101.20	506.00	03/12/2024	
Schedule Total						506.00		
Total PO Amount						724.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006096	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Scale Taylor Kitchen	4.00	EA	52.36	209.44	03/12/2024
Schedule Total					<u>209.44</u>	

Total PO Amount 209.44

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006097	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023725
 Regents of the University of Michigan
 Box 223131
 Pittsburgh PA 15251-2131
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Lisa Martin

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	IRIS Membership and Transfer Agreement		1.00	EA	12500.00	12500.00	03/12/2024
Schedule Total							<u>12500.00</u>	
Total PO Amount							<input type="text" value="12500.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006100	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006905
 Terra Universal Inc
 800 S Raymond Ave
 Fullerton CA 92831
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON (1/2) - Vibration-Free Table, 63500 Series, Stainless Steel Laminate, Solid Top, 60" W x30" D x 30" H		1.00	EA	5151.00	5151.00	03/12/2024	
Schedule Total						<u>5151.00</u>		
2 - 1	CON (2/2) - Shipping Costs - FOB Destination		1.00	EA	866.48	866.48	03/12/2024	
Schedule Total						<u>866.48</u>		
Total PO Amount						6017.48		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006101	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000040983
 Prusa Research A.S.
 Partyzanska 188/7A
 Prague 17000
 Czech Republic

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lorena Cavazos

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Original Prusa I3 MK3S + 3D printer	2.00	EA	1298.00	2596.00	03/12/2024

Schedule Total 2596.00

Total PO Amount 2596.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006103	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000051805
 Happy Chef Uniforms
 22 Park Place
 Butler NJ 07405-1377
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MICROVENT LIGHTWEIGHT CHEF COAT, BLACK,SIZE L		5.00	EA	19.95	99.75	03/12/2024
						Schedule Total	<u>99.75</u>	
	2 - 1	MICROVENT LIGHTWEIGHT CHEF COAT, BLACK,SIZE M		5.00	EA	19.95	99.75	03/12/2024
						Schedule Total	<u>99.75</u>	
	3 - 1	LOGO UNT DINNING SERVICE # 2 - STACKED		10.00	EA	8.95	89.50	03/12/2024
						Schedule Total	<u>89.50</u>	
	4 - 1	LOGO UNT IT'S ABOUT THE FOOD		10.00	EA	8.95	89.50	03/12/2024
						Schedule Total	<u>89.50</u>	
	5 - 1	CLASSIC BAGGY CHEF PANTS, BLACK, SIZE L		5.00	EA	22.95	114.75	03/12/2024
						Schedule Total	<u>114.75</u>	
	6 - 1	SHIPPING & HANDLING		1.00	EA	17.50	17.50	03/12/2024
						Schedule Total	<u>17.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006103	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000051805
 Happy Chef Uniforms
 22 Park Place
 Butler NJ 07405-1377
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 510.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006104	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039700
 Schmoll,Martyn
 1069 Clements Avenue
 North Vancouver BC V7R
 2L3
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Martyn Schmoll Payment for Graphic Design		1.00	EA	300.00	300.00	03/12/2024	
Schedule Total						<u>300.00</u>		
Total PO Amount						300.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006105	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039700
 Schmoll,Martyn
 1069 Clements Avenue
 North Vancouver BC V7R
 2L3
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Martyn Schmoll Payment for Graphic Design		1.00	EA	350.00	350.00	03/12/2024	
Schedule Total						<u>350.00</u>		
Total PO Amount						350.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006107	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003919
 Dealers Electrical Supply
 716 E Hickory
 Denton TX 76205-4302
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Les St Clair

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	LED Drivers		50.00	EA	23.20	1160.00	03/12/2024	
Schedule Total						<u>1160.00</u>		
2 - 1	Shipping and Handling		1.00	EA	65.00	65.00	03/12/2024	
Schedule Total						<u>65.00</u>		
Total PO Amount						1225.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006108	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006273
 Bluum USA, Inc.
 4675 E Cotton Center Blvd
 Ste 155
 Phoenix AZ 85040-4810
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	CON (1/2) - WUXGA 1920 X 1200 5200 LMNS LASER PROJECTOR 4K - White		2.00	EA	2557.20	5114.40	03/12/2024
Schedule Total							<u>5114.40</u>	
	2 - 1	PROJ PREMIUM 5YR SERVICE ADDS PROJ LOAN SERVICE SAME TERM		2.00	EA	16.45	32.90	03/12/2024
Schedule Total							<u>32.90</u>	
	3 - 1	CON (2/2) - \$250 Service Call (covers deployment and 2- hours on site) Standard hourly rates after second hour.		1.00	EA	250.00	250.00	03/12/2024
Schedule Total							<u>250.00</u>	
Total PO Amount							5397.30	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006109	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003901
 National Instruments
 Corporation
 11500 N Mopac
 Expressway
 Austin TX 78759
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PCIE-6612 counter/timer device	1.00	EA	1194.30	1194.30	03/12/2024

Schedule Total 1194.30

Total PO Amount 1194.30

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006110	Date 03-12-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001684
 Lake Shore Cryotronics
 575 McCorkle Blvd
 Westerville OH 43082
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christine Bomar

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GSG microwave probe, K connector, 40 GHz, 100 m pitch		1.00	EA	2346.00	2346.00	03/12/2024	
Schedule Total						2346.00		
Total PO Amount						2346.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006111	Date 03-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	BBO, theta=30.5, 0.3 mm thick, 5 mm aperturedual BBAR=340-450 + 680-900 nm, Thicknesses =0.3		1.00	EA	504.90	504.90	03/12/2024	
Schedule Total						<u>504.90</u>		
2 - 1	Shipping & Handling		1.00	EA	40.02	40.02	03/12/2024	
Schedule Total						<u>40.02</u>		
Total PO Amount						544.92		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006112	Date 03-13-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Precision 3460 Computer		1.00	EA	1750.05	1750.05	03/21/2024	
Schedule Total						<u>1750.05</u>		
2 - 1	OptiPlex Micro computer		2.00	EA	1009.01	2018.02	03/21/2024	
Schedule Total						<u>2018.02</u>		
3 - 1	SI# B4VL38 Dell Latitude 5440		1.00	EA	1408.39	1408.39	03/21/2024	
Schedule Total						<u>1408.39</u>		
Total PO Amount						<u>5176.46</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006113	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029560
 A24 Films LLC
 31 W 27th St Fl 11
 New York NY 10001-6914
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Marielena
 Resendiz Martin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Film rental & Public Performance Right for The Iron Claw		1.00	EA	500.00	500.00	03/13/2024	
Schedule Total						<u>500.00</u>		
Total PO Amount						500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006114	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000025455
 AA Blocks LLC
 11575 Sorrento Valley Rd
 Ste 209
 San Diego CA 92121
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	3,5-Bis (trifluoromethyl) phenylboronic acid, 98%, 10g		1.00	EA	13.00	13.00	03/13/2024	
Schedule Total						<u>13.00</u>		
2 - 1	2,4,6-Triisopropylphenylboronic acid, 97%, 25g		1.00	EA	51.00	51.00	03/13/2024	
Schedule Total						<u>51.00</u>		
3 - 1	Shipping, FedEx Standard Overnight		1.00	EA	40.00	40.00	03/13/2024	
Schedule Total						<u>40.00</u>		
Total PO Amount						104.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006115	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026551
 Aulas de Paz Foundation
 Carrera 82 #77BB 27
 Medellin 050041
 Colombia

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Voices of Organized Crime		1.00	EA	37500.00	37500.00	03/13/2024	
Schedule Total						<u>37500.00</u>		
Total PO Amount						37500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006116	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000015637
 Berger Transfer&Storage
 Inc
 14850 Grand River Road
 Fort Worth TX 76155
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Brooks

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request	1.00	EA	65800.00	65800.00	03/13/2024
Schedule Total					<u>65800.00</u>	

Total PO Amount 65800.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006117	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24439

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Hydrogen, Ultra high purity, CGA-350, size 300		1.00	EA	118.03	118.03	03/13/2024
Schedule Total						<u>118.03</u>	
2 - 1	Cylinder usage charge, includes \$2.00 energy charge		2.00	EA	30.76	61.52	03/13/2024
Schedule Total						<u>61.52</u>	
3 - 1	Air, Ultra Zero Grade, Size 300		1.00	EA	40.78	40.78	03/13/2024
Schedule Total						<u>40.78</u>	
Total PO Amount						<u>220.33</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006118	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000715
 Global Equipment Company
 2505 Mill Center Pkwy #100
 Buford GA 30518
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Park

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Paulson Cap Bracket + Strap With 10" High Temp Face Shield, CB6- HD + IM22- L6F		2.00	EA	67.95	135.90	03/13/2024
Schedule Total							<u>135.90</u>	
	2 - 1	National Safety Apparel® 18-1/2" Thermal Leather Glove Snap Adjustment, Aluminized/Brown		2.00	EA	135.95	271.90	03/13/2024
Schedule Total							<u>271.90</u>	
	3 - 1	CARBON ARMOUR Silvers 19 oz. 45 Deluxe Aluminized Coat, XL C22NLXL45		2.00	EA	505.00	1010.00	03/13/2024
Schedule Total							<u>1010.00</u>	
Total PO Amount							<u>1417.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006119	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041711
 Paanduv Applications
 124 Parwana Nagar
 Bareilly 243122
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AM PravaH software license (6 month, 1 seat) - 50% prepayment		1.00	EA	2450.00	2450.00	03/13/2024	
Schedule Total						<u>2450.00</u>		
2 - 1	AM PravaH software license (6 month, 1 seat) - 50% due at shipment		1.00	EA	2450.00	2450.00	03/13/2024	
Schedule Total						<u>2450.00</u>		
Total PO Amount						4900.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006121	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014502
 Green Planet Inc
 PO Box 743966
 Dallas TX 75374-3966
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karla Henson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Green Planet_Inv 50235_\$13,272.55	1.00	EA	13272.55	13272.55	03/13/2024

Schedule Total 13272.55

Total PO Amount 13272.55

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006122	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027480
 World Learning Inc
 PO Box 676
 1 Kipling Road
 Brattleboro VT 05302-0676
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SIT Netherlands Site Visit (TIEC)		1.00	EA	425.00	425.00	03/13/2024	
Schedule Total						<u>425.00</u>		
2 - 1	SIT Netherlands Site Visit (SAO)		1.00	EA	1300.00	1300.00	03/13/2024	
Schedule Total						<u>1300.00</u>		
Total PO Amount						1725.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006123	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026461
 Clearpath Robotics Inc
 2A-1425 Strasburg Rd
 Kitchener ON N2R 1H2
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/6) - Jackal J100 Robotic Research Platform (Less \$3000 discount)		3.00	EA	10750.00	32250.00	03/13/2024
						Schedule Total	<u>32250.00</u>	
	2 - 1	CON (2/6) - Jackal Computer - Mini-ITX Singleboard		3.00	EA	0.00	0.00	03/13/2024
						Schedule Total	<u>0.00</u>	
	3 - 1	Jackal Spare - Lithium Ion Battery		3.00	EA	875.00	2625.00	03/13/2024
						Schedule Total	<u>2625.00</u>	
	4 - 1	CON (3/6) - Hokuyo UST-10LX LiDAR		3.00	EA	2490.00	7470.00	03/13/2024
						Schedule Total	<u>7470.00</u>	
	5 - 1	CON (4/6) - GPS/GNSS - SwiftNav Duro Package (Single Antenna)		3.00	EA	4400.00	13200.00	03/13/2024
						Schedule Total	<u>13200.00</u>	
	6 - 1	CON (5/6) - IMU/AHRS		3.00	EA	2155.00	6465.00	03/13/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006123	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000026461
 Clearpath Robotics Inc
 2A-1425 Strasburg Rd
 Kitchener ON N2R 1H2
 Canada

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	- MicroStrain 3DM-GX5-25					
Schedule Total					6465.00	
7 - 1	CON (6/6) - DDP Incoterms 2020 North America	3.00	EA	650.00	1950.00	03/13/2024
Schedule Total					1950.00	
Total PO Amount					63960.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006124	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24398

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Invoice for PO NT00005775		1.00	EA	669.00	669.00	03/14/2024	
Schedule Total						<u>669.00</u>		
Total PO Amount						669.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006126	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AIR, ULTRA ZERO GRADE, SIZE 300		1.00	EA	40.78	40.78	03/13/2024	
Schedule Total						<u>40.78</u>		
2 - 1	OXYGEN, INDUSTRIAL GRADE, SIZE 300		2.00	EA	12.99	25.98	03/13/2024	
Schedule Total						<u>25.98</u>		
3 - 1	NITROGEN, ULTRA HIGH PURITY GRADE, SIZE 300		1.00	EA	65.00	65.00	03/13/2024	
Schedule Total						<u>65.00</u>		
4 - 1	CYLINDER USAGE CHARGE, INCLUDES \$2.00 ENERGY CHARGE		4.00	EA	30.76	123.04	03/13/2024	
Schedule Total						<u>123.04</u>		
Total PO Amount						254.80		

Authorized Signature

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006128	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Palladium (II) acetate, 1g		2.00	EA	49.60	99.20	03/13/2024	
						Schedule Total	<u>99.20</u>	
2 - 1	DTAC, 25g		1.00	EA	13.60	13.60	03/13/2024	
						Schedule Total	<u>13.60</u>	
3 - 1	1,3,5-Tribromo-2,4,6-trimethylbenzene, 25g		1.00	EA	36.00	36.00	03/13/2024	
						Schedule Total	<u>36.00</u>	
4 - 1	Tri-tert-butylphosphine tetrafluoroborate, 100g		1.00	EA	40.80	40.80	03/13/2024	
						Schedule Total	<u>40.80</u>	
5 - 1	Cyclam, 10g		1.00	EA	76.00	76.00	03/13/2024	
						Schedule Total	<u>76.00</u>	
6 - 1	2,5-Diaminobenzene-1,4-diol dihydrochloride, 1g		1.00	EA	41.60	41.60	03/13/2024	
						Schedule Total	<u>41.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006128	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Shipping, FedEx Ground	1.00	EA	10.00	10.00	03/13/2024

Schedule Total 10.00

Total PO Amount 317.20

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006130	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000011688
 SHI Government Solutions
 3828 Pecana Trl
 Austin TX 78749-3559
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Caroline Hunt

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OneTrust HR Data	1.00	EA	2134.43	2134.43	03/14/2024
Schedule Total					<u>2134.43</u>	

Total PO Amount 2134.43

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006134	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041565
 Unbound Events, Inc.
 65135 97th St
 Bend OR 97703-8939
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alyssa Gutierrez

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Author Visit with Traci Sorrell	1.00	EA	3750.00	3750.00	03/14/2024

Schedule Total 3750.00

Total PO Amount 3750.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006136	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041968
 POORNIMA PRINTERS
 #148, GURU GOBIND
 SINGH IND.
 ESTATE OFF WESTERN
 EXPRESS HIGHWAY
 GOREGAON EAST
 MUMBAI, 400063,
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ethan Gillis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Flyer Printing Payment		1.00	EA	402.53	402.53	03/14/2024
Schedule Total						<u>402.53</u>	
Total PO Amount						402.53	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006139	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003386
 Ocean Optics, Inc
 3500 Quadrangle Blvd
 Orlando FL 32817-8326
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/8) - Spectrometer 600 Lines Blazed at 400 nm, Slit 25		1.00	EA	4473.70	4473.70	03/14/2024
						Schedule Total	<u>4473.70</u>	
	2 - 1	CON (3/8) - Balanced Deuterium Tungsten Source, 210-2500nm, 1000 hrs (KB).		1.00	EA	4042.93	4042.93	03/14/2024
						Schedule Total	<u>4042.93</u>	
	3 - 1	CON (5/8) - Premium 400 um Refl. Probe, solarization- resistant, 2 m		1.00	EA	1057.40	1057.40	03/14/2024
						Schedule Total	<u>1057.40</u>	
	4 - 1	CON (6/8) - Reflection Probe Holder for 6.35-mm diameter probes		1.00	EA	140.25	140.25	03/14/2024
						Schedule Total	<u>140.25</u>	
	5 - 1	CON (7/8) - Diffuse Reflectance Std, Spectralon		1.00	EA	467.50	467.50	03/14/2024
						Schedule Total	<u>467.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006139	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003386
 Ocean Optics, Inc
 3500 Quadrangle Blvd
 Orlando FL 32817-8326
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	6 - 1	CON (2/8) - DH-3 plus UV-Vis-NIR Balanced Calibrated Light Source		1.00	EA	4495.28	4495.28	03/14/2024
						Schedule Total	<u>4495.28</u>	
	7 - 1	CON (8/8) - 400 um Premium Fiber, solarization-resistant, 2 m		1.00	EA	274.55	274.55	03/14/2024
						Schedule Total	<u>274.55</u>	
	8 - 1	CON (4/8) - OceanView spectroscopy software with graphical userinterface; accessible by download only from our secure server		1.00	EA	0.00	0.00	03/14/2024
						Schedule Total	<u>0.00</u>	
						Total PO Amount	<u>14951.61</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006144	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000042007
 Henry Wear
 3303 Talon St
 Eugene OR 97408-1684
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Megan McAdams

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MKTG 5150 Course Author		1.00	EA	6000.00	6000.00	03/14/2024	
Schedule Total						<u>6000.00</u>		
Total PO Amount						<u>6000.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006145	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006715
 Apple Computer Inc
 PO Box 846095
 Dallas TX 75284-6095
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Penny Light

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	24 inch iMac		1.00	EA	1779.00	1779.00	03/14/2024	
Schedule Total						<u>1779.00</u>		
2 - 1	4-Year AppleCare for iMac		1.00	EA	169.00	169.00	03/14/2024	
Schedule Total						<u>169.00</u>		
Total PO Amount						1948.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006146	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014238
 Ensolum LLC
 8330 Lyndon B Johnson
 Fwy Ste 830
 Dallas TX 75243-1390
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Project Design		1.00	EA	360.00	360.00	03/14/2024	
						Schedule Total	<u>360.00</u>	
2 - 1	On-site Inspection/Air Monitoring		1.00	EA	560.00	560.00	03/14/2024	
						Schedule Total	<u>560.00</u>	
3 - 1	Consultant/Project Management		1.00	EA	130.00	130.00	03/14/2024	
						Schedule Total	<u>130.00</u>	
4 - 1	Final Report		1.00	EA	360.00	360.00	03/14/2024	
						Schedule Total	<u>360.00</u>	
5 - 1	Reimbursable / Change orders		1.00	EA	40.32	40.32	03/14/2024	
						Schedule Total	<u>40.32</u>	
						Total PO Amount	<u>1450.32</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006147	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000028261
 Marek Brothers Systems,
 LLC
 PO Box 301828
 Dallas TX 75303-1828
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	provide and install acoustical wall felt panels inside flex rooms at ESSC.		1.00	EA	5600.00	5600.00	03/14/2024	
Schedule Total						<u>5600.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/14/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						5600.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006148	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000005024
 C&G Electric
 2901 FM 156 North
 Krum TX 76249
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Replace existing floor outlet covers and provide power to card reader control panel.		1.00	EA	9511.00	9511.00	03/14/2024	
Schedule Total						<u>9511.00</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/14/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						9511.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006149	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 43 4K USB-C Hub Monitor - U4323QE, 107.9cm (42.5")		1.00	EA	810.00	810.00	03/14/2024	
Schedule Total						810.00		
Total PO Amount						810.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006150	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035740
 KMJ Communications Inc.
 4124 Quebec Ave N
 Suite 204
 New Hope MN 55427
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	IDS-710HP: Industrial ManagedEthernet Switch - 10 ports: 8 x10/100/1000Base-T RJ-45 ports and 2x SFP Slots supporting 1G/2.5G Fiberor 10/100/1000Base-T. Hi-PoE IEEE802.3bt Type 3/4 Ethernet Ports with450W of available total power acrossall Etherne		2.00	EA		1785.00	3570.00	03/14/2024
						Schedule Total		<u>3570.00</u>	
	2 - 1	TRIO-PS-2G/1AC/48DC/10 PowerSupply - TRIO power supply with pushin connection for DIN rail mounting, input: single phase, output: 48 VDC/10 A		2.00	EA		384.00	768.00	03/14/2024
						Schedule Total		<u>768.00</u>	
	3 - 1	Change Order		1.00	EA		0.01	0.01	03/14/2024
						Schedule Total		<u>0.01</u>	
						Total PO Amount		<u>4338.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006151	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1000SFP10-H		5.00	EA	25.68	128.40	03/14/2024
						Schedule Total	<u>128.40</u>	
	2 - 1	2F XBZIPLCUDUP/LCUDUP3M		3.00	EA	31.75	95.25	03/14/2024
						Schedule Total	<u>95.25</u>	
	3 - 1	2F SMF 2.0 MMZIPCORDLCDUPU/LCDUP U1M		2.00	EA	30.57	61.14	03/14/2024
						Schedule Total	<u>61.14</u>	
	4 - 1	Change Order		1.00	EA	0.01	0.01	03/14/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>284.80</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006152	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000042095
 Freedom Construction - a
 series of tFg
 1204 Scotland Ave
 Azle TX 76020-3836
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT Hickory Hall AV Cabinet Panels and Cable Reels		1.00	EA	3902.34	3902.34	03/14/2024	
Schedule Total						<u>3902.34</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/14/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						3902.35		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006153	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide hardware and install new data service to the Water Research Lab on Tom Cole Road.		1.00	EA	24961.40	24961.40	03/14/2024	
Schedule Total						<u>24961.40</u>		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/14/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						24961.41		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006154	Date 03-14-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000024643
 BioIVT LLC
 PO Box 770
 Hicksville NY 11802-0770
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Human Whole Blood K2EDTA Gender Unspecified	1.00	EA	250.00	250.00	03/14/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006155	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (2/17) - Microscope Frame - CX43RF-1-2; CX43 Upright, Right-Hand Stage Controller, Fixed Condenser, LED Illumination		1.00	EA	1153.92	1153.92	03/15/2024
Schedule Total							<u>1153.92</u>	
	2 - 1	CON (3/17) - Power Cord -UYCP-11; US Style 3-prong		1.00	EA	20.57	20.57	03/15/2024
Schedule Total							<u>20.57</u>	
	3 - 1	CON (1/17) - Microscope Head - U- TR30-2-2;TRINOC, OBSERV.TUBE 100:0,80: 20,0:100% POSITIONS		1.00	EA	1999.88	1999.88	03/15/2024
Schedule Total							<u>1999.88</u>	
	4 - 1	CON (4/17) - Eyepiece for BX/IX, 10x Focusing w/ =24mm t=1.5mm Retical Shelf, FN22		1.00	EA	296.94	296.94	03/15/2024
Schedule Total							<u>296.94</u>	
	5 - 1	CON (5/17) - Eyepiece for BX/IX, 10x w/ =24mm t=1.5mm Retical		1.00	EA	251.33	251.33	03/15/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006155	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca
 Petrusky

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Shelf, FN22						
Schedule Total						<u>251.33</u>	
6 - 1	CON (6/17) - OBJECTIVE LENS - PLCN4X-1-7; PLAN ACHROMAT 4X OBJECTIVE, NA 0.10, WD 18.5MM		1.00	EA	96.60	96.60	03/15/2024
Schedule Total						<u>96.60</u>	
7 - 1	CON (7/17) - OBJECTIVE LENS - PLCN10X-1-7; PLAN ACHROMAT 10X OBJECTIVE, NA 0.25, WD 10.6MM		1.00	EA	160.10	160.10	03/15/2024
Schedule Total						<u>160.10</u>	
8 - 1	CON (8/17) - OBJECTIVE LENS - PLCN20X-1-7; PLAN ACHROMAT 20X OBJECTIVE, NA0.40,WD1. 2MM		1.00	EA	253.12	253.12	03/15/2024
Schedule Total						<u>253.12</u>	
9 - 1	CON (9/17) - OBJECTIVE LENS - PLCN40X-1-7; PLAN ACHROMAT 40X OBJECTIVE, NA0.65,WD0.		1.00	EA	347.92	347.92	03/15/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006155	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	6MM						
Schedule Total						<u>347.92</u>	
10 - 1	CON (10/17) - OBJECTIVE LENS - PLCN60X-1-7;PLAN ACHROMAT 60X OBJECTIVE,NA0.8,WD0.2MM		1.00	EA	533.06	533.06	03/15/2024
Schedule Total						<u>533.06</u>	
11 - 1	CON (11/17) - Polarizer For Transmitted Light, 45mm Diameter, Fits in BX Light Well		1.00	EA	288.96	288.96	03/15/2024
Schedule Total						<u>288.96</u>	
12 - 1	CON (12/17) - U-ANT; ANALYZER FOR TRANSMITTED LIGHT, FITS IN NOSEPI SLIDER		1.00	EA	291.57	291.57	03/15/2024
Schedule Total						<u>291.57</u>	
13 - 1	CON (13/17) - Analyzer Slot - CX3-KPA; Gout for CX43		1.00	EA	226.28	226.28	03/15/2024
Schedule Total						<u>226.28</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006155	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033067
 EVIDENT SCIENTIFIC
 48 Woerd Ave
 Waltham MA 02453-3826
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Petrusky

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
14 - 1	CON (14/17) - DUMMY SLIDER FOR U-D6RE		1.00	EA	22.73	22.73	03/15/2024	
Schedule Total						<u>22.73</u>		
15 - 1	CON (15/17) - Cloth dust cover (No Logo). 22X21, Anti-Static for CX		1.00	EA	21.56	21.56	03/15/2024	
Schedule Total						<u>21.56</u>		
16 - 1	CON (16/17) - cellSens Interactive Measurement Solution, electronic delivery		1.00	EA	455.04	455.04	03/15/2024	
Schedule Total						<u>455.04</u>		
17 - 1	CON (17/17) - shipping		1.00	EA	60.50	60.50	03/15/2024	
Schedule Total						<u>60.50</u>		
Total PO Amount						6480.08		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006156	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000003785
 Integrated DNA
 Technologies Inc
 1710 Commercial Park
 Coralville IA 52241
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ai_MS2 qPCR F		1.00	EA	9.03	9.03	03/14/2024	
Schedule Total						<u>9.03</u>		
2 - 1	ai_MS2 qPCR R		1.00	EA	9.46	9.46	03/14/2024	
Schedule Total						<u>9.46</u>		
Total PO Amount						18.49		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006158	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Provide and install office furniture for 28 offices and 29 employees.		1.00	EA	64132.88	64132.88	03/15/2024
						Schedule Total	<u>64132.88</u>	
	2 - 1	SHIPPING & HANDLING - SITONIT		1.00	EA	111.76	111.76	03/15/2024
						Schedule Total	<u>111.76</u>	
	3 - 1	DESIGN TIME		1.00	EA	595.00	595.00	03/15/2024
						Schedule Total	<u>595.00</u>	
	4 - 1	PROJECT MANAGEMENT TIME		1.00	EA	255.00	255.00	03/15/2024
						Schedule Total	<u>255.00</u>	
	5 - 1	LABOR TO RECEIVE, DELIVER, AND INSTALL (28) OFFICES.		1.00	EA	14492.41	14492.41	03/15/2024
						Schedule Total	<u>14492.41</u>	
	6 - 1	Change Order		1.00	EA	0.01	0.01	03/15/2024
						Schedule Total	<u>0.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006158	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014490
 Facility Interiors Inc
 6100 W Plano Pkwy Ste
 1400
 Plano TX 75093
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 79587.06

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006161	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028768
 Harrick Scientific Products,
 Inc.
 141 Tompkins Ave # 2
 Pleasantville NY 10570-
 3166
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bruce Hale

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Low Temperature Reaction Chamber	1.00	EA	13926.96	13926.96	03/15/2024

Schedule Total 13926.96

Total PO Amount 13926.96

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006162	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 Dell Latitude 5440		20.00	EA	1157.67	23153.40	03/15/2024	
						Schedule Total	<u>23153.40</u>	
2 - 1	PowerEdge R760XD2		4.00	EA	11312.00	45248.00	03/15/2024	
						Schedule Total	<u>45248.00</u>	
3 - 1	Aurora R16		5.00	EA	4383.99	21919.95	03/15/2024	
						Schedule Total	<u>21919.95</u>	
4 - 1	PowerEdge R760		1.00	EA	8684.00	8684.00	03/15/2024	
						Schedule Total	<u>8684.00</u>	
5 - 1	Dell Memory Upgrade - 64 GB - 2Rx4DDR5 RDIMM 4800MT/s (NotCompatible with 5600 MT/s DIMMs)		10.00	EA	1097.00	10970.00	03/15/2024	
						Schedule Total	<u>10970.00</u>	
6 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)		5.00	EA	1090.00	5450.00	03/15/2024	
						Schedule Total	<u>5450.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006162	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 115425.35

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006163	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CO #5 - ITEMS - Remaining Value NT- 2519		1.00	EA	76039.81	76039.81	03/15/2024
						Schedule Total	<u>76039.81</u>	
	2 - 1	CO #5 - SERVICES - Remaining Value NT- 2519		1.00	EA	17948.50	17948.50	03/15/2024
						Schedule Total	<u>17948.50</u>	
	3 - 1	CO #6 - ITEMS - REMAINING VALUE NT- 4609		1.00	EA	11608.00	11608.00	03/15/2024
						Schedule Total	<u>11608.00</u>	
	4 - 1	CO #6 - BONDS - Remaining Value NT- 4609		1.00	EA	142.00	142.00	03/15/2024
						Schedule Total	<u>142.00</u>	
	5 - 1	CO #6 - SERVICES - Remaining Value NT- 4609		1.00	EA	2635.54	2635.54	03/15/2024
						Schedule Total	<u>2635.54</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006163	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023043
 Intelligent Interiors Inc
 16837 Addison Road Ste
 500
 Addison TX 75001-5610
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thanh Nguyen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 108373.85

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006164	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041744
 FCC Commercial Furniture
 Inc.
 8452 Old Highway 99 N
 Roseburg OR 97470-9594
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Deposit= \$4,302.45 -508012 - 64" Stainless Pass Through Counter, (No Notch) + \$1,922.55 - 508013 - CFA,MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT,ON LEGS		1.00	EA	6225.00	6225.00	03/15/2024	
Schedule Total						<u>6225.00</u>		
2 - 1	508013 - CFA,MLK, 14.0"W X 29.375"H X 29.0"D,PASS THRU CASE,ONLEGS,POWER LEFT		1.00	EA	962.52	962.52	03/15/2024	
Schedule Total						<u>962.52</u>		
3 - 1	508013 - CFA,MLK, WIDTH 21.0" AND OVER X 29.375"H X 29.0"D, LHORDER PREP CASE,ON LEGS		1.00	EA	1187.69	1187.69	03/15/2024	
Schedule Total						<u>1187.69</u>		
4 - 1	508013 - CFA,MLK, WIDTH 30.0" AND OVER X 29.375"H X 29.0"D, RHPASS-THRU SHELF CASE W/ BACKSIDE COUNTER SUPPORT,ON LEGS (\$1,922.55 included with		1.00	EA	512.07	512.07	03/15/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006164	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041744
 FCC Commercial Furniture
 Inc.
 8452 Old Highway 99 N
 Roseburg OR 97470-9594
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		deposit)						
						Schedule Total	<u>512.07</u>	
	5 - 1	508014 - Stackable Bin (Stainless Steel)		1.00	EA	234.90	234.90	03/15/2024
						Schedule Total	<u>234.90</u>	
	6 - 1	508014 - Stainless (3-Opening) Bag Organizer, approx. 24 1/8"W		1.00	EA	383.40	383.40	03/15/2024
						Schedule Total	<u>383.40</u>	
	7 - 1	508014 - Over Shelf, approx. 38 3/8"		1.00	EA	797.85	797.85	03/15/2024
						Schedule Total	<u>797.85</u>	
	8 - 1	508014 - Beverage Panel Caddy - Backboard Cleat		3.00	EA	124.61	373.83	03/15/2024
						Schedule Total	<u>373.83</u>	
	9 - 1	508014 - Beverage Panel Caddy - Lid Sleeve		12.00	EA	110.28	1323.36	03/15/2024
						Schedule Total	<u>1323.36</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006164	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041744
 FCC Commercial Furniture
 Inc.
 8452 Old Highway 99 N
 Roseburg OR 97470-9594
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	10 - 1	508014 - Beverage Panel Caddy - Straw Holder		3.00	EA	135.39	406.17	03/15/2024
						Schedule Total	<u>406.17</u>	
	11 - 1	500252 - 3-Sided Aluminum "Pick-Up" Signage(CFPS3000)		1.00	EA	247.46	247.46	03/15/2024
						Schedule Total	<u>247.46</u>	
	12 - 1	500248 - Certificate Holder(CFAAMD25) (AMD#17257)		1.00	EA	659.61	659.61	03/15/2024
						Schedule Total	<u>659.61</u>	
	13 - 1	500252 - Licensee CARES Frame(CFAAMD35) (AMD#17669)		1.00	EA	661.50	661.50	03/15/2024
						Schedule Total	<u>661.50</u>	
	14 - 1	Primary Freight		1.00	EA	2500.00	2500.00	03/15/2024
						Schedule Total	<u>2500.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006164	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000041744
 FCC Commercial Furniture
 Inc.
 8452 Old Highway 99 N
 Roseburg OR 97470-9594
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
15 - 1	Change Order		1.00	EA	0.01	0.01	03/15/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						16475.37	

Schedule Total 0.01

Total PO Amount 16475.37

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006167	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000044057
 Jacksonco Supply LLC
 320 Matthew Ave
 Denton TX 76210
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jacob Toledo

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	JA9003 - AA PRODUCTS SH-4603(3) STEEL ROOF VANSHELVING STORAGE SYSTEM SET OF 3 VANSHELVING UNITS 42 W X 46 H X 13 D		4.00	EA	1550.00	6200.00	03/15/2024	
						Schedule Total	<u>6200.00</u>	
2 - 1	JA9981 - PRIME DESIGN HBR-E FT-M MODULAR VANRACK WITH STREET SIDE END STOP ANDCURB SIDE ROTATION 2 CROSSBAR FORMID ROOF FORD TRANSIT VAN		3.00	EA	2520.00	7560.00	03/15/2024	
						Schedule Total	<u>7560.00</u>	
						Total PO Amount	<u>13760.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006169	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037771
 Falkenberg Construction Co
 Inc
 2435 109th St
 Grand Prairie TX 75050-
 1113
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Haley Sellens

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Bonds - Renovate Physics Building 227 - REMAINING VALUE OF BONDS FOR PO NT00001109		1.00	EA	601.15	601.15	03/15/2024	
Schedule Total						<u>601.15</u>		
2 - 1	Change Order #1 & Change Order #2 & Change Order #3 REMAINING VALUE OF COs FOR PO NT00001109		1.00	EA	24870.59	24870.59	03/15/2024	
Schedule Total						<u>24870.59</u>		
3 - 1	Change Order #4		1.00	EA	16394.31	16394.31	03/15/2024	
Schedule Total						<u>16394.31</u>		
Total PO Amount						41866.05		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006173	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024407
 Courtney Burggren
 11952 FM 428
 Aubrey TX 76227-6481
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hillary Wells

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Western Facility Rental Fall 2023	1.00	EA	1000.00	1000.00	03/18/2024

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006175	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000050693
 Optiform Inc
 PO Box 681068
 Indianapolis IN 46268-7068
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ABBYY FineReader Server Software Annual Upgrade Assurance and Maintenance for 3M PPY, including Chinese, Japanese, Korean & OldGerman languages thru 5/31/25.		1.00	EA	5603.00	5603.00	03/18/2024	
Schedule Total						5603.00		
Total PO Amount						5603.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006176	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Seagate Expansion STKP10000400 - 10 TB external hard drive USB 3 - black - with Seagate Rescue Data Recovery.		2.00	EA	228.79	457.58	03/18/2024	
						Schedule Total	<u>457.58</u>	
2 - 1	Precision 3660 Tower		1.00	EA	1223.60	1223.60	03/18/2024	
						Schedule Total	<u>1223.60</u>	
3 - 1	Dell UltraSharp 34" curved USB-c Monitor		1.00	EA	614.28	614.28	03/18/2024	
						Schedule Total	<u>614.28</u>	
4 - 1	Mobile Precision 3480 - Vostro 14 laptop Dell core i7-1355U 10 core 12 thread 5 Ghx 16 gb 1 TB SSD laptop		2.00	EA	1028.58	2057.16	03/18/2024	
						Schedule Total	<u>2057.16</u>	
						Total PO Amount	<u>4352.62</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006177	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000061241
 Ricoh USA
 Attn: Cody Onstead
 PO Box 650016
 Dallas TX 75265
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Deborah Taylor

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	2 x IM370F		2.00	EA	1200.00	2400.00	03/18/2024	
Schedule Total						<u>2400.00</u>		
2 - 1	Images - B/W Images billed at \$.0095 each.		1.00	EA	0.01	0.01	03/18/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						2400.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006178	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000041667
 Pinnacle Technology DE,
 LLC
 2721 Oregon St
 Lawrence KS 66046-4947
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON (1/2) - 4-Channel Tethered Mouse System 5% discount applied		1.00	EA	6773.91	6773.91	03/18/2024
						Schedule Total	<u>6773.91</u>	
	2 - 1	Custom cage with a removable divider and 2 water bottle 5% discount applied		1.00	EA	801.80	801.80	03/18/2024
						Schedule Total	<u>801.80</u>	
	3 - 1	CON (2/2) - Base Video Computer Package for USB Camera 5% discount applied		1.00	EA	3496.60	3496.60	03/18/2024
						Schedule Total	<u>3496.60</u>	
	4 - 1	Custom cage lid (See COA) 5% discount applied		1.00	EA	217.55	217.55	03/18/2024
						Schedule Total	<u>217.55</u>	
						Total PO Amount	<u>11289.86</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006179	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Sodium azide 5G		1.00	EA	15.76	15.76	03/18/2024
						Schedule Total	<u>15.76</u>	
	2 - 1	Glycerol 500ml		1.00	EA	45.45	45.45	03/18/2024
						Schedule Total	<u>45.45</u>	
	3 - 1	Ethylene Glycol 1L		1.00	EA	69.00	69.00	03/18/2024
						Schedule Total	<u>69.00</u>	
	4 - 1	Phosphate buffer solution 1GAL		1.00	EA	70.48	70.48	03/18/2024
						Schedule Total	<u>70.48</u>	
	5 - 1	phosphate buffered saline 10PKG		1.00	EA	24.50	24.50	03/18/2024
						Schedule Total	<u>24.50</u>	
	6 - 1	shipping		1.00	EA	20.00	20.00	03/18/2024
						Schedule Total	<u>20.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006179	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000002580
 Sigma-Aldrich Inc
 PO Box 535182
 Atlanta GA 30353-5182
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 245.19

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006181	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000042134
 Staci Waggoner
 2402 Riverside Dr
 Denton TX 76208-1868
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Miguel Portillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Perfected Touch Massage Therapy and Body Spa		1.00	EA	234.00	234.00	03/18/2024	
Schedule Total						<u>234.00</u>		
Total PO Amount						234.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006182	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000029548
 VASP Software GmbH
 Berggasse 21/14
 Vienna 1090
 Austria

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Permanent license for VASP software, versions 5.4.4 & 6.4, for 6 users, free updates 3yrs		1.00	EA	5443.30	5443.30	03/18/2024	
Schedule Total						<u>5443.30</u>		
Total PO Amount						5443.30		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006184	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012570
 Lakeland Tours LLC dba
 WorldStrides
 218 W Water St Ste 400
 Charlottesville VA 22902
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WorldStrides Invoice - Student Services in Japan		1.00	EA	67700.00	67700.00	03/18/2024
						Schedule Total	<u>67700.00</u>	
	2 - 1	WorldStrides Invoice - faculty services in Japan		1.00	EA	7380.00	7380.00	03/18/2024
						Schedule Total	<u>7380.00</u>	
	3 - 1	Post program invoice for WorldStrides		1.00	EA	876.00	876.00	03/18/2024
						Schedule Total	<u>876.00</u>	
						Total PO Amount	<u>75956.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006185	Date 03-18-2024	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019018
 Contemporary Services
 Corporation
 315 E Robinson St
 Suite 200
 Orlando FL 32801-1912
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Connie Verdin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CSC-Col/Gate 2/22/24	1.00	EA	596.16	596.16	03/18/2024
Schedule Total					<u>596.16</u>	

Total PO Amount 596.16

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006188	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Aurora R16	1.00	EA	4743.99	4743.99	03/18/2024
Schedule Total					<u>4743.99</u>	

Total PO Amount 4743.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006189	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jim Byford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	F210 NoPower		1.00	EA	23982.27	23982.27	03/18/2024
						Schedule Total	<u>23982.27</u>	
	2 - 1	F223 NoPower		1.00	EA	29847.95	29847.95	03/18/2024
						Schedule Total	<u>29847.95</u>	
	3 - 1	F236 NoPower		1.00	EA	23982.27	23982.27	03/18/2024
						Schedule Total	<u>23982.27</u>	
	4 - 1	F270 NoPower		1.00	EA	38369.37	38369.37	03/18/2024
						Schedule Total	<u>38369.37</u>	
	5 - 1	OptionalPowerModules		1.00	EA	19681.20	19681.20	03/18/2024
						Schedule Total	<u>19681.20</u>	
	6 - 1	WBI - DESIGN SERVICESDESIGN SERVICES		16.00	EA	0.00	0.00	03/18/2024
						Schedule Total	<u>0.00</u>	
	7 - 1	WILSON BAUHAUS		1.00	EA	14555.00	14555.00	03/18/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006189	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000031787
 Wilson Bauhaus Interiors
 LLC
 PO Box 95530
 Grapevine TX 76099-9734
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jim Byford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

INSTALLATION TEAM

Schedule Total 14555.00

8 - 1	ESI FREIGHT		1.00	EA	0.00	0.00	03/18/2024
-------	-------------	--	------	----	------	------	------------

Schedule Total 0.00

Total PO Amount 150418.06

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006192	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000045028
 Uline Shipping Supp
 Attn: Accounts Receivable
 PO Box 88741
 Chicago IL 60680-1741
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	5-gal buckets		10.00	EA	6.25	62.50	03/18/2024
						Schedule Total	<u>62.50</u>	
	2 - 1	Shelving		1.00	EA	235.00	235.00	03/18/2024
						Schedule Total	<u>235.00</u>	
	3 - 1	Heavy Duty table		2.00	EA	650.00	1300.00	03/18/2024
						Schedule Total	<u>1300.00</u>	
	4 - 1	Dry Erase boards		2.00	EA	88.00	176.00	03/18/2024
						Schedule Total	<u>176.00</u>	
						Total PO Amount	<u>1773.50</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006193	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039664
 Shabazz,Sakeenah
 659 39th St
 Oakland CA 94609-2374
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	First year of participation on NSF State Food Policy Project		1.00	EA	1000.00	1000.00	03/18/2024	

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006194	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	LABOR Labor		5.00	EA	95.00	475.00	03/19/2024
						Schedule Total	<u>475.00</u>	
	2 - 1	TXV P# 325-60080-37		1.00	EA	224.64	224.64	03/19/2024
						Schedule Total	<u>224.64</u>	
	3 - 1	Weld/Recovery/Evacuation Fee		1.00	EA	85.00	85.00	03/19/2024
						Schedule Total	<u>85.00</u>	
	4 - 1	R-134		4.00	EA	55.00	220.00	03/19/2024
						Schedule Total	<u>220.00</u>	
	5 - 1	Drier		2.00	EA	35.00	70.00	03/19/2024
						Schedule Total	<u>70.00</u>	
	6 - 1	Warranty Compressor		1.00	EA	439.14	439.14	03/19/2024
						Schedule Total	<u>439.14</u>	
	7 - 1	1/26 Existing Labor		4.00	EA	95.00	380.00	03/19/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006194	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039001
 Peak Mechanical LLC
 153 Hillcrest Ln
 Decatur TX 76234-2336
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 PO Price Extended Amt Due Date

Schedule Total 380.00

Total PO Amount 1893.78

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006195	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000004277
 Ben E Keith Company
 7650 Will Rogers Blvd
 FORT WORTH TX 76140-6022
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bethsabe Jeffcoat

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Shipping Charges	1.00	EA	741.73	741.73	03/19/2024
Schedule Total					<u>741.73</u>	

Total PO Amount 741.73

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006196	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000058970
 North Texas Five Star
 Events
 2701 Hartlee Field Rd
 Denton TX 76208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jill Dlott

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	UNT at Frisco Eclipse Event		1.00	EA	640.00	640.00	03/18/2024	

Schedule Total 640.00

Total PO Amount 640.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006200	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000072980
 ASGN Inc
 PO Box 74008799
 Chicago IL 60674-8799
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hannah
 Kronenberger

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Creative Circle Erin Cogswell UBSC FY24		1.00	EA	5000.00	5000.00	03/19/2024

Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006201	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002993
 American Type Culture
 Collection
 Lockbox Number 0076349
 PO Box 716349
 Philadelphia PA 19171-
 6349
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	NK-92		1.00	EA	471.75	471.75	03/19/2024
Schedule Total						<u>471.75</u>	
2 - 1	Shipping and handling		1.00	EA	87.00	87.00	03/19/2024
Schedule Total						<u>87.00</u>	
Total PO Amount						558.75	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006202	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001851
 STERIS Corporation
 5960 Heisley Rd
 Mentor OH 44060-1834
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON A/B (1/4) - AMSCO® 250LS Small Steam Sterilizer, 20" x 20" x38" (508 x 508 x 965 mm); Loading Rack & Two Shelves-20X20X38" SterilizerFor Single Door Unit Only		2.00	EA	40080.00	80160.00	03/19/2024
Schedule Total							<u>80160.00</u>	
	2 - 1	CON A/B (2/4) - Shipping and handling for small autoclaves		1.00	EA	2000.00	2000.00	03/19/2024
Schedule Total							<u>2000.00</u>	
	3 - 1	CON A/B (3/4) - Small Autoclave Installation, Start Up andOperator Training Services		2.00	EA	5930.00	11860.00	03/19/2024
Schedule Total							<u>11860.00</u>	
	4 - 1	CON A/B (4/4) - Deinstallation of Existing Getinge 522LSAutoclaves		1.00	EA	1700.00	1700.00	03/19/2024
Schedule Total							<u>1700.00</u>	
	5 - 1	1st Year Preventive Care - Lab 250(LS)		1.00	EA	10874.00	10874.00	03/19/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006202	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001851
 STERIS Corporation
 5960 Heisley Rd
 Mentor OH 44060-1834
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	SteamSterilizer; 2nd Year Total Care - Lab 250(LS) Steam Sterilizer						
					Schedule Total	<u>10874.00</u>	
6 - 1	CON C (1/6) - AMSCO@600LS Medium Steam Sterilizer, 26.5" x26.5" x 39" (675 x 675 x 990mm); Kit,Caster Amsco 600; AMSCO 600, Rack & Shelf for 39" Sterilizer; AMSCO 600 Sterilizer Chamber Rail (39IN, 990MM); AMSCO 600 26.5X26.5X39" Cabinet Package Kit; 2Si		1.00	EA	82093.00	82093.00	03/19/2024
					Schedule Total	<u>82093.00</u>	
7 - 1	CON C (2/6) - Shipping and Handling for Medium Autoclave		1.00	EA	1500.00	1500.00	03/19/2024
					Schedule Total	<u>1500.00</u>	
8 - 1	CON C (3/6) - Compressor, Air, Portable 115V 1Ph 60Hz for medium autoclave		1.00	EA	1134.00	1134.00	03/19/2024
					Schedule Total	<u>1134.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006202	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001851
 STERIS Corporation
 5960 Heisley Rd
 Mentor OH 44060-1834
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	9 - 1	CON C (4/6) - Medium Autoclave Installation, Start Up and Operator Training Services		1.00	EA	6559.00	6559.00	03/19/2024
						Schedule Total	<u>6559.00</u>	
	10 - 1	CON C (5/6) - Deinstallation of Existing Getinge 633LS Autoclave		1.00	EA	1800.00	1800.00	03/19/2024
						Schedule Total	<u>1800.00</u>	
	11 - 1	1st Yr Preventive Care - 600 LS Electric Sterilizer; Total Care - 600 LS Sd Dd Electric Sterilizer		1.00	EA	8152.00	8152.00	03/19/2024
						Schedule Total	<u>8152.00</u>	
	12 - 1	CON C (6/6) - SCALE BACK PRO Package 30-75KW; KIT,SCALE BACK PRO 30-75; Install SCALE BACK PRO; 1st Year Preventive Care - SCALE BACK PRO30-75KW		1.00	EA	3348.00	3348.00	03/19/2024
						Schedule Total	<u>3348.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006202	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001851
 STERIS Corporation
 5960 Heisley Rd
 Mentor OH 44060-1834
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kandice Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 211180.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006203	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027222
 Stanford Advanced
 Materials
 23661 Birtcher Dr
 Lake Forest Ca 92630
 Lake Forest CA 92630-1770
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Irregular W powder, 1kg		1.00	EA	550.00	550.00	03/19/2024	
Schedule Total						<u>550.00</u>		
2 - 1	shipping		1.00	EA	30.00	30.00	03/19/2024	
Schedule Total						<u>30.00</u>		
Total PO Amount						580.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006205	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006673
 Newport Corporation
 1791 Deere Avenue
 Irvine CA 92606
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	10B20UF.25 (30)SU100-F2K-PK (1)PS-4-PK (1)SX100-F2H-127 (4)M-SK-A (1)PS-0.031-LC (3)M-PS-0.5-LC (7)		1.00	EA	2801.50	2801.50	03/19/2024	

Schedule Total 2801.50

Total PO Amount 2801.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006214	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006260
 Graphene Laboratories Inc
 760 Koehler Ave Unit 2
 Ronkonkoma NY 11779
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MoS2 Ultrafine powder-5g		1.00	EA	95.00	95.00	03/19/2024	
Schedule Total						<u>95.00</u>		
Total PO Amount						95.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006215	Date 03-19-2024	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christine Bomar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	NI 300 Nitrogen		8.00	EA	10.88	87.04	03/19/2024
Schedule Total							<u>87.04</u>	
	2 - 1	Argon		8.00	EA	58.21	465.68	03/19/2024
Schedule Total							<u>465.68</u>	
	3 - 1	Cylinder processing Fee		16.00	EA	17.01	272.16	03/19/2024
Schedule Total							<u>272.16</u>	
Total PO Amount							<u>824.88</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006219	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002416
 MTS Systems Corporation
 Test Division
 NW 5871
 PO Box 1450
 Minneapolis MN 55485-5871
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MTS TestSuite JIc Fracture Toughness Module		1.00	EA	6994.20	6994.20	03/19/2024
Schedule Total						<u>6994.20</u>	
2 - 1	MTS TestSuite Clip Gage Fatigue Crack GrowthModule		1.00	EA	5101.20	5101.20	03/19/2024
Schedule Total						<u>5101.20</u>	
Total PO Amount						12095.40	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006220	Date 03-19-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000029682
 Thermo Fisher Scientific
 28 Schenck Pkwy
 Asheville NC 28803
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christiane Paris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Tungsten powder, APS <1micron, 99.95% (metals basis) 500g		1.00	EA	331.00	331.00	03/19/2024	
Schedule Total						331.00		
Total PO Amount						331.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006221	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041133
 International Office
 Consulting
 PO Box 4190
 Davis CA 95617-4190
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lauren Jacobsen-
 Bridges

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	International Office Consulting		1.00	EA	18500.00	18500.00	03/19/2024	
Schedule Total						<u>18500.00</u>		
Total PO Amount						18500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006222	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Austin Spurgeon

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Si, 320-1100 nm, 35 ns Rise Time, 75.4 mm2		3.00	EA	172.13	516.39	03/19/2024	
						Schedule Total	<u>516.39</u>	
2 - 1	Shipping and Handling		1.00	EA	92.57	92.57	03/19/2024	
						Schedule Total	<u>92.57</u>	
						Total PO Amount	<input type="text" value="608.96"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006230	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000074978
 Salesforce.com Inc
 415 Mission St Fl 3
 San Francisco CA 94105-2504
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Rebecca Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY 24 Tableau	1.00	EA	5346.00	5346.00	03/19/2024
Schedule Total					<u>5346.00</u>	

Total PO Amount 5346.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006231	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055801
 Image Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Image Retrieval 4 newspapers	1.00	EA	8275.80	8275.80	03/19/2024

Schedule Total 8275.80

Total PO Amount 8275.80

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00006232	Date 03-19-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004595
 CBS Mechanical Inc
 5001 W University Dr
 Denton TX 76207
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: David Miller

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CBS - Replace Condensate Receiver		1.00	EA	43156.20	43156.20	03/19/2024	
Schedule Total						<u>43156.20</u>		
2 - 1	Bond		1.00	EA	864.00	864.00	03/19/2024	
Schedule Total						<u>864.00</u>		
3 - 1	Change Order		1.00	EA	0.01	0.01	03/19/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>44020.21</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006233	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032038
 Media Strategies Inc dba
 Jacobs Media
 303000 Telegraph Rd Ste
 240
 Bingham Farms MI 48025
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Jacobs Media - January & February 2024		1.00	EA	4000.00	4000.00	03/19/2024	
Schedule Total						<u>4000.00</u>		
Total PO Amount						4000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006236	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000020204
 Texas Department of State
 Health Svcs
 Enviro&Sani Licensing
 ZZ154-092
 MC2003, PO Box 149347
 Austin TX 78714-9347
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jonathan
 Figueroa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	TDSHS - Penalty Fee		1.00	EA	100.00	100.00	03/19/2024
Schedule Total						<u>100.00</u>	
Total PO Amount						<input type="text" value="100.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006237	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003908
 Humphrey & Associates Inc
 1501 Luna Rd
 Carrollton TX 75006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide labor only to record amperage loads at Chemistry for a 30 day period.		1.00	EA	2245.00	2245.00	03/19/2024	
Schedule Total						2245.00		
2 - 1	Change Order		1.00	EA	0.01	0.01	03/19/2024	
Schedule Total						0.01		
Total PO Amount						2245.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006239	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000627
 308 Construction, LLC
 11835 Hilltop Rd
 Argyle TX 76226-3108
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Frank Oliver

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	308 Solutions Group- Chic Fil A-Electrical Installation		1.00	EA	525.00	525.00	03/19/2024	
Schedule Total						<u>525.00</u>		
Total PO Amount						525.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006240	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Stacy Lybbert

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5, 16, 256		1.00	EA	1280.00	1280.00	03/19/2024	
Schedule Total						<u>1280.00</u>		
Total PO Amount						1280.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006241	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041835
 Yale University
 230 S Frontage Rd
 New Haven CT 06519-1124
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Gabriela Mendez

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1136

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Gesell Training		1.00	EA	11770.00	11770.00	03/20/2024
Schedule Total						<u>11770.00</u>	
Total PO Amount						<input type="text" value="11770.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006242	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040352
 Specialty Supply &
 Installation LLC
 12511 FM 830 Rd
 Willis TX 77318-5565
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Specialty Supply & Install		1.00	EA	4589.48	4589.48	03/19/2024	
Schedule Total						<u>4589.48</u>		
Total PO Amount						4589.48		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006243	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055801
 Image Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	TSA for i2S CopiBook OS A2 (SN 372907): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 7/22/2024 to 5/31/2025		1.00	EA	3483.00	3483.00	03/19/2024	
Schedule Total						<u>3483.00</u>		
2 - 1	TSA for i2S CopiBook OS A2 XD (SN 420703): Includes telephonic support of scanner, LIMB Capture software (with updates) as well as depot hardware maintenance. Coverage from 3/25/2025 to 5/31/2025		1.00	EA	902.00	902.00	03/19/2024	
Schedule Total						<u>902.00</u>		
3 - 1	TSA for i2S QUARTZ A0 HD (SN 413501): Covers i2S QUARTZ A0 HD & LIMB Capture software. Includes telephonic support of scanner, software updates, as well as depot hardware maintenance. Coverage from 10/16/2024 to 5/31/2025		1.00	EA	7152.00	7152.00	03/19/2024	
Schedule Total						<u>7152.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006243	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055801
 IImage Retrieval Inc
 3620 N Josey Lane Ste 103
 Carrollton TX 75007
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 11537.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006244	Date 03-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000001931
 Indiana University
 PO Box 78000
 Dept 78920
 Detroit MI 48278-0867
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Consuelo Fuentes

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NSSE ADMIN & ANALYSIS FEES		1.00	EA	8570.00	8570.00	03/19/2024	
Schedule Total						<u>8570.00</u>		
2 - 1	NSSE REGISTRATION FEE		1.00	EA	300.00	300.00	03/19/2024	
Schedule Total						<u>300.00</u>		
Total PO Amount						8870.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006252	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	Argon UHP 6-pack		1.00	EA		397.00	397.00	03/20/2024
						Schedule Total		<u>397.00</u>	
	2 - 1	Cylinder charge for 6-pack		1.00	EA		179.25	179.25	03/20/2024
						Schedule Total		<u>179.25</u>	
						Total PO Amount		<u>576.25</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006253	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	6061 Aluminum bars		6.00	EA	12.89	77.34	03/20/2024
						Schedule Total	<u>77.34</u>	
	2 - 1	Copper rod		4.00	EA	19.42	77.68	03/20/2024
						Schedule Total	<u>77.68</u>	
	3 - 1	Reamer, 0.1500		1.00	EA	25.35	25.35	03/20/2024
						Schedule Total	<u>25.35</u>	
	4 - 1	Drill bit, 9/64 extra length		1.00	EA	8.84	8.84	03/20/2024
						Schedule Total	<u>8.84</u>	
	5 - 1	Copper bars		2.00	EA	51.17	102.34	03/20/2024
						Schedule Total	<u>102.34</u>	
	6 - 1	Mild steel bars		2.00	EA	17.32	34.64	03/20/2024
						Schedule Total	<u>34.64</u>	
	7 - 1	Glass sheet		1.00	EA	331.21	331.21	03/20/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006253	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>331.21</u>	
	8 - 1	Ruler, 24"		1.00	EA	73.60	73.60	03/20/2024
						Schedule Total	<u>73.60</u>	
	9 - 1	Calipers		3.00	EA	69.56	208.68	03/20/2024
						Schedule Total	<u>208.68</u>	
	10 - 1	Shipping		1.00	EA	58.64	58.64	03/20/2024
						Schedule Total	<u>58.64</u>	
						Total PO Amount	<u>998.32</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006255	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000055519
 Redman Pipe Organs LLC
 6812 Robinhood Ln
 Fort Worth TX 76112-5622
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Roy Redman Organ		1.00	EA	23000.00	23000.00	03/20/2024	
Schedule Total						<u>23000.00</u>		
Total PO Amount						23000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006256	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000042052
 Aquatic BioSystems Inc
 1300 Blue Spruce Dr Ste C
 Fort Collins CO 80524
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Daphnid magna Starter Culture (100/culture) (to be shipped on Wednesday, April 3rd)		2.00	EA	40.00	80.00	03/20/2024	
Schedule Total						80.00		
Total PO Amount						80.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006259	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brianna Sosa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SI# B4VL38 Dell Latitude 5440		4.00	EA	1501.66	6006.64	03/20/2024	
Schedule Total						<u>6006.64</u>		
2 - 1	Dell Dock- WD19S 130w Power Delivery 180w Power Supply		4.00	EA	170.00	680.00	03/20/2024	
Schedule Total						<u>680.00</u>		
Total PO Amount						6686.64		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006260	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24452

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	4-deoxy Nivalenol 1mg		1.00	EA	73.00	73.00	03/20/2024
						Schedule Total	<u>73.00</u>	
	2 - 1	Emricasan 5 mg		1.00	EA	68.00	68.00	03/20/2024
						Schedule Total	<u>68.00</u>	
	3 - 1	Myriocin 5 mg		1.00	EA	68.00	68.00	03/20/2024
						Schedule Total	<u>68.00</u>	
	4 - 1	Freight		1.00	EA	39.00	39.00	03/20/2024
						Schedule Total	<u>39.00</u>	
						Total PO Amount	248.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006261	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032584
 Atrium Campus LLC
 C/O Leader Bank
 48 Northern Ave
 Boston MA 02110
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bethsabe Jeffcoat
Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	41000 Atrium Connect Online Deposit Transaction Fee February		117.00	EA	0.15	17.55	03/20/2024	

Schedule Total 17.55

Total PO Amount 17.55

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006262	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000073925
 Quartzly Inc
 28321 Industrial Blvd
 Hayward CA 94545
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Murashige and Skoog Basal Salt Micronutrient Solution,10 x,liquid, plant cell culture tested		6.00	EA	38.79	232.74	03/20/2024	
						Schedule Total	<u>232.74</u>	
2 - 1	Murashige and Skoog Basal Salt Macronutrient Solution,10 x,liquid, plant cell culture tested		6.00	EA	42.90	257.40	03/20/2024	
						Schedule Total	<u>257.40</u>	
3 - 1	D-(+)-Glucose,powder, BioReagent, suitable for cell culture, suitable for insect cell culture, suitable for plant cell culture,99.5%		1.00	EA	170.77	170.77	03/20/2024	
						Schedule Total	<u>170.77</u>	
						Total PO Amount	660.91	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006263	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thelma Farmer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	plate holder		1.00	EA	48.12	48.12	03/20/2024
						Schedule Total	<u>48.12</u>	
	2 - 1	Wide Plate Holder		3.00	EA	79.10	237.30	03/20/2024
						Schedule Total	<u>237.30</u>	
	3 - 1	Shipping & Handling		1.00	EA	14.33	14.33	03/20/2024
						Schedule Total	<u>14.33</u>	
						Total PO Amount	<u>299.75</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006265	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1-Bromo-2-methoxyethane, 25g		1.00	EA	6.40	6.40	03/20/2024	
						Schedule Total	<u>6.40</u>	
2 - 1	m-PEG2-Br, 5g		1.00	EA	12.00	12.00	03/20/2024	
						Schedule Total	<u>12.00</u>	
3 - 1	Methyl-PEG3-bromide, 1g		1.00	EA	10.40	10.40	03/20/2024	
						Schedule Total	<u>10.40</u>	
4 - 1	m-PEG5-Br, 1g		1.00	EA	91.20	91.20	03/20/2024	
						Schedule Total	<u>91.20</u>	
5 - 1	2,5-Diaminobenzonitrile, 1g		1.00	EA	23.20	23.20	03/20/2024	
						Schedule Total	<u>23.20</u>	
6 - 1	2,5-Dimethyl-1,4-phenylenediamine, 5g		1.00	EA	5.60	5.60	03/20/2024	
						Schedule Total	<u>5.60</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006265	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	2- (Dicyclohexylphosphino)-2',4',6'-tri-isopropyl-1,1'-biphenyl, 5g		1.00	EA	23.20	23.20	03/20/2024	
Schedule Total						<u>23.20</u>		
8 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	03/20/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						182.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006266	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024145
 PowerSchool Group LLC
 PO Box 888408
 Los Angeles CA 90088-8408
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alysia Taylor

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Intersect by PowerSchool	1.00	EA	50660.00	50660.00	03/20/2024

Schedule Total 50660.00

Total PO Amount 50660.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006270	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040150
 Hardman Signs LP
 9980 Bammel North
 Houston Rd
 Houston TX 77086-2970
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deliver and install UNT custom branding signage	1.00	EA	2950.00	2950.00	03/20/2024

Schedule Total 2950.00

Total PO Amount 2950.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006271	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041197
 Blue Flower Arts, LLC
 PO Box 461
 Northampton MA 01061-0461
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Flores

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	airfare reimbursement		1.00	EA	1042.60	1042.60	03/20/2024
						Schedule Total	<u>1042.60</u>	
	2 - 1	hotel reimbursement		1.00	EA	557.34	557.34	03/20/2024
						Schedule Total	<u>557.34</u>	
	3 - 1	Joy Harjo honorarium		1.00	EA	20000.00	20000.00	03/20/2024
						Schedule Total	<u>20000.00</u>	
						Total PO Amount	<u>21599.94</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006272	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000059908
 Rise Against Hunger Inc
 3733 National Dr Ste 200
 Raleigh NC 27612
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Ismael Ochoa

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Rise Against Hunger		1.00	EA	4100.00	4100.00	03/20/2024
Schedule Total						<u>4100.00</u>	
Total PO Amount						4100.00	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006273	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Rebecca Green

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512		1.00	EA	1328.26	1328.26	03/20/2024	
Schedule Total						<u>1328.26</u>		
Total PO Amount						1328.26		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006276	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040772
 Elizabeth D Cooke
 29 Whitmore Way
 Ellsworth ME 04605-3430
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Main Food Council	1.00	EA	2000.00	2000.00	03/20/2024
Schedule Total					<u>2000.00</u>	

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006277	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039805
 Benitez,Francisco Javier
 5242 E Liberty Ave Apt 109
 Fresno CA 93727-5355
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Francisco Benítez SFPP		1.00	EA	1000.00	1000.00	03/20/2024	
Schedule Total						1000.00		
Total PO Amount						1000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006278	Date 03-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039604
 Syracuse-Onondaga Food
 Systems Alliance
 PO Box 726
 Syracuse NY 13214-0726
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Albert Anaya

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SOFSA	1.00	EA	2000.00	2000.00	03/20/2024
Schedule Total					<u>2000.00</u>	

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006301	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025977
 Possible Missions Inc Fisher
 Scientific
 3110 Antoine Dr
 Houston TX 77092
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Russell Jordan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1026

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	120070010 GLYCINE 1KG		1.00	EA	80.96	80.96	03/21/2024
Schedule Total						<u>80.96</u>	
2 - 1	FLS320500 SOD HYDROXIDE NF/FCC 500G		1.00	EA	35.39	35.39	03/21/2024
Schedule Total						<u>35.39</u>	
3 - 1	FLS5500 SUCROSE CRYSTAL CERT ACS 500G		1.00	EA	19.02	19.02	03/21/2024
Schedule Total						<u>19.02</u>	
4 - 1	174080250 L RHAMNOSE MONOHYDRA 25GR		1.00	EA	109.29	109.29	03/21/2024
Schedule Total						<u>109.29</u>	
Total PO Amount						<u>244.66</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006302	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000002132
 Southern Illinois University
 Woody Hall 311, Mail Code
 4709
 900 S. Normal Ave.
 Carbondale IL 62901-4302
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Britany King

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GF30160 12/01/2022-11/30/2024		1.00	EA	13050.91	13050.91	03/21/2024	
Schedule Total						<u>13050.91</u>		
2 - 1	GF30160 12/01/2022-11/30/2024 *		1.00	EA	38783.00	38783.00	03/21/2024	
Schedule Total						<u>38783.00</u>		
Total PO Amount						51833.91		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006303	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1,3-Diiodo-5,5-dimethylimidazolidine-2,4-dione, 25g		1.00	EA	115.20	115.20	03/21/2024	
Schedule Total						<u>115.20</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	03/21/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						125.20		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006304	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000042225
 Hybrid Manufacturing
 Technologies
 310 Industrial Blvd Ste 103
 McKinney TX 75069-7392
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HYBRID-Service Request		1.00	EA	16348.00	16348.00	03/21/2024	
Schedule Total						<u>16348.00</u>		
Total PO Amount						16348.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006307	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006604
 AMAZON COM INC
 1550 S 48th St
 Grand Forks ND 58201
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelly Beattie

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Amazon gift cards	40.00	EA	50.00	2000.00	03/21/2024
Schedule Total					<u>2000.00</u>	

Total PO Amount 2000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006308	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Dell Latitude 5440 i5,16,256 (Customizable)		12.00	EA	1501.66	18019.92	03/21/2024
						Schedule Total	<u>18019.92</u>	
	2 - 1	Dell Thunderbolt 4 Dock -		12.00	EA	210.00	2520.00	03/21/2024
						Schedule Total	<u>2520.00</u>	
	3 - 1	Conferencing Soundbar		12.00	EA	55.00	660.00	03/21/2024
						Schedule Total	<u>660.00</u>	
	4 - 1	DELL MOUSE		12.00	EA	15.00	180.00	03/21/2024
						Schedule Total	<u>180.00</u>	
	5 - 1	Dell 27 Monitor		12.00	EA	150.00	1800.00	03/21/2024
						Schedule Total	<u>1800.00</u>	
	6 - 1	Dell Keyboard -CUS, KYBD,104,US,OT,KB216- B,PMX		12.00	EA	15.00	180.00	03/21/2024
						Schedule Total	<u>180.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006308	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Central Receiving

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
--------------	------------------	--------	----------	-----	----------	--------------	----------

Total PO Amount 23359.92

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006309	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000023216
 Osti Music
 PO Box 170058
 12 Martin St
 San Francisco CA 94117-0058
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Heather Coffin

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Music materials score and parts		1.00	EA	280.00	280.00	03/21/2024	
Schedule Total						<u>280.00</u>		
Total PO Amount						280.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006310	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000019754
 PeproTech Inc
 PO Box 74007674
 Chicago IL 60674-7674
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Nicole Berry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Human ANG-1		2.00	EA	780.30	1560.60	03/21/2024
						Schedule Total	<u>1560.60</u>	
	2 - 1	Human ANG-2		2.00	EA	780.30	1560.60	03/21/2024
						Schedule Total	<u>1560.60</u>	
	3 - 1	Human PDGF-BB		2.00	EA	716.55	1433.10	03/21/2024
						Schedule Total	<u>1433.10</u>	
	4 - 1	Human VEGF 165		2.00	EA	716.55	1433.10	03/21/2024
						Schedule Total	<u>1433.10</u>	
	5 - 1	Freight		1.00	EA	30.00	30.00	03/21/2024
						Schedule Total	<u>30.00</u>	
						Total PO Amount	<u>6017.40</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006311	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thelma Farmer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Scriber for Hardened Steel and Stainless SteelStraight Fixed Tip, Includes Pocket Clip		2.00	EA	7.69	15.38	03/21/2024	

Schedule Total 15.38

Total PO Amount 15.38

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006313	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000006260
 Graphene Laboratories Inc
 760 Koehler Ave Unit 2
 Ronkonkoma NY 11779
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	HC-NG-10G High Crystalline Natural Graphite: 10 grams (HC: 250490000000)		1.00	EA	95.00	95.00	03/21/2024
						Schedule Total	<u>95.00</u>	
	2 - 1	Domestic Wire Fee		1.00	EA	15.00	15.00	03/21/2024
						Schedule Total	<u>15.00</u>	
	3 - 1	Shipping		1.00	EA	15.00	15.00	03/21/2024
						Schedule Total	<u>15.00</u>	
						Total PO Amount	<input type="text" value="125.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006314	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24462

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Teleocidin Al, 1mg		1.00	EA	335.00	335.00	03/21/2024	
Schedule Total						<u>335.00</u>		
2 - 1	Freight		1.00	EA	39.00	39.00	03/21/2024	
Schedule Total						<u>39.00</u>		
Total PO Amount						374.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006315	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000000798
 Graybar Electric Company
 Inc
 11885 Lackland Rd
 Saint Louis MO 63146-4266
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Michael Ronning

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ST TO ST DPLXS/MODE 1MTR		8.00	EA	15.80	126.40	03/21/2024
Schedule Total							<u>126.40</u>	
Total PO Amount							<input type="text" value="126.40"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006317	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000042241
 Precision Delta Corporation
 205 W Floyce St
 Ruleville MS 38771-3402
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	USA9MM-DS Quote# 203457 USA9MM-DS Winchester; 9MM 124 gr. FMJ 500 RD/CASE		60.00	EA	117.88	7072.80	03/21/2024	
Schedule Total						<u>7072.80</u>		
2 - 1	RA9124TP-DS Winchester; 9MM+P124 gr. T-Series 500 rd/case		14.00	EA	166.07	2324.98	03/21/2024	
Schedule Total						<u>2324.98</u>		
Total PO Amount						9397.78		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006319	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000020204
 Texas Department of State
 Health Svcs
 Enviro&Sani Licensing
 ZZ154-092
 MC2003, PO Box 149347
 Austin TX 78714-9347
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Valerie Govan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
						PO Price	Extended Amt	
	1 - 1	Texas Department of State and Health Services-Food Handler's License Renewal-Check Request		1.00	EA	600.00	600.00	03/25/2024

Schedule Total 600.00

Total PO Amount 600.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006320	Date 03-21-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001053
 Cuevas Distribution Inc
 PO Box 161006
 Fort Worth TX 76161-1006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0992

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	REGULATOR, ANALYTICAL, TWO STAGE, 0-250PSI DEL, 3500PSI INLET 1/4 MALE NPTNEEDLE VALVE, CGA 350		1.00	EA	678.00	678.00	03/21/2024	
Schedule Total						<u>678.00</u>		
2 - 1	Shipping		1.00	EA	35.00	35.00	03/21/2024	
Schedule Total						<u>35.00</u>		
Total PO Amount						713.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006321	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Brown Planaria, Living -- deliver on 5/17/24		4.00	EA	9.84	39.36	03/22/2024
						Schedule Total	<u>39.36</u>	
	2 - 1	Drosophila, Living, F1 white x wild Cross, Vial of 5070 -- deliver on 5/17/24		4.00	EA	25.39	101.56	03/22/2024
						Schedule Total	<u>101.56</u>	
	3 - 1	FUNGI, SORDARIA DEMO CROSS PLT-- deliver on 5/24/24		4.00	EA	26.35	105.40	03/22/2024
						Schedule Total	<u>105.40</u>	
	4 - 1	shipping		1.00	EA	39.95	39.95	03/22/2024
						Schedule Total	<u>39.95</u>	
						Total PO Amount	<u>286.27</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006322	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	ALGAE, ANABAENA SP delivery date for 4/3/24		3.00	EA	8.95	26.85	03/22/2024	
						Schedule Total	<u>26.85</u>	
2 - 1	ALGAE, SPIROGYRA GREVILLEANA delivery date for 4/3/24		3.00	EA	8.95	26.85	03/22/2024	
						Schedule Total	<u>26.85</u>	
3 - 1	FIELD COLLECT DIATOM MIX JAR delivery date for 4/3/24		3.00	EA	11.65	34.95	03/22/2024	
						Schedule Total	<u>34.95</u>	
4 - 1	ALGAE, DESMID MIXTURE, JAR delivery date for 4/3/24		3.00	EA	10.35	31.05	03/22/2024	
						Schedule Total	<u>31.05</u>	
5 - 1	VOLVOX SP. JAR delivery date for 4/3/24		3.00	EA	8.95	26.85	03/22/2024	
						Schedule Total	<u>26.85</u>	
6 - 1	ALGAE, GLOEOCAPSA SP		3.00	EA	8.95	26.85	03/22/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006322	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
	delivery date for 4/3/24							
					Schedule Total	<u>26.85</u>		
7 - 1	ALGAE, SPIRULINA MAJOR delivery date for 4/3/24		3.00	EA	8.95	26.85	03/22/2024	
					Schedule Total	<u>26.85</u>		
8 - 1	PROTOZOA, AMOEB PROTEUS delivery date for 4/3/24		3.00	EA	8.95	26.85	03/22/2024	
					Schedule Total	<u>26.85</u>		
9 - 1	PROTOZOA, BLEPHARISMA delivery date for 4/3/24		3.00	EA	8.95	26.85	03/22/2024	
					Schedule Total	<u>26.85</u>		
10 - 1	PROTOZOA, PARAMECIUM AURELIA delivery date for 4/3/24		3.00	EA	8.95	26.85	03/22/2024	
					Schedule Total	<u>26.85</u>		
11 - 1	PROTOZOA, EUGLENA JAR CULTURE delivery date for 4/3/24		3.00	EA	8.95	26.85	03/22/2024	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006322	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000003163
 Carolina Biological Supply
 Company
 PO Box 6010
 Burlington NC 27216-6010
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						<u>26.85</u>	
12 - 1	shipping		1.00	EA	23.86	23.86	03/22/2024
Schedule Total						<u>23.86</u>	
Total PO Amount						331.51	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006323	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000042346
 TAMEST
 3925 W Braker Ln Ste
 3.8018
 Austin TX 78759
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2024 Annual Membership Dues	1.00	EA	10000.00	10000.00	03/22/2024

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006324	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Britany King

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell UltraSharp 49 Curved Monitor		1.00	EA	1100.00	1100.00	03/22/2024	
Schedule Total						<u>1100.00</u>		
Total PO Amount						1100.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006325	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000027964
 MBraun USA
 14 Marin Way
 Stratham NH 03885
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Xiao Li

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	MB-OX-SE1-PLC, O2 Analyzer	1.00	EA	4700.00	4700.00	03/22/2024

Schedule Total 4700.00

Total PO Amount 4700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006327	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Dell EMC ME4024 Upgrades and ExtensionsService Tag: JKLKR33Service Description: ProSupport Plus: Next Business Day Onsite Service After Problem DiagnosisService Contract: Jun. 06, 2025 - Jun. 05, 2026		1.00	EA	4583.46	4583.46	03/22/2024	
Schedule Total						<u>4583.46</u>		
2 - 1	Dell EMC ME4084 Upgrades and ExtensionsService Tag: 44Z81S2Service Description: ProSupport Plus: Next Business Day Onsite Service After Problem DiagnosisService Contract: Nov. 16, 2024 - Nov. 15, 2025Service Tag: 44Z81S2Service Description: ProSuppo		1.00	EA	8230.60	8230.60	03/22/2024	
Schedule Total						<u>8230.60</u>		
Total PO Amount						12814.06		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006330	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000040894
 Texas Vacuum Pumps LLC
 2509 Weaver St Ste L
 Haltom City TX 76117-4819
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Rv12 Major Rebuild (parts, labor, andoil)		1.00	EA	1022.62	1022.62	03/22/2024
						Schedule Total	<u>1022.62</u>	
	2 - 1	E2M28 Major rebuild (parts, labor & oil)		1.00	EA	1578.46	1578.46	03/22/2024
						Schedule Total	<u>1578.46</u>	
	3 - 1	E2M30 Major Rebuild (parts, labor andoil)		3.00	EA	1578.46	4735.38	03/22/2024
						Schedule Total	<u>4735.38</u>	
	4 - 1	Waste Disposal 2%		1.00	EA	146.72	146.72	03/22/2024
						Schedule Total	<u>146.72</u>	
						Total PO Amount	<u>7483.18</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006332	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037195
 AGPAV LLC
 1920 Enchanted Way #130
 Grapevine TX 76051
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tamara Russell

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	NAPAC2024 Deposit	INV31936	1.00	EA	12426.40	12426.40	03/22/2024	
Schedule Total						<u>12426.40</u>		
2 - 1	NAPAC2024	INV31936	1.00	EA	12426.40	12426.40	03/22/2024	
Schedule Total						<u>12426.40</u>		
Total PO Amount						24852.80		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006333	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shelby Simmons

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dell 75 4K Interactive Touch Monitor - C7520QT	1.00	EA	2189.99	2189.99	03/22/2024

Schedule Total 2189.99

Total PO Amount 2189.99

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006334	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000062368
 Eikon Consulting Group
 1405 W Chapman Dr
 Sanger TX 76266-9076
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1139

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Maintain Woodhill Concrete Phase I - IDIQ Service Order		1.00	EA	64593.25	64593.25	03/22/2024
Schedule Total						<u>64593.25</u>	
2 - 1	Reimbursable Expenses		1.00	EA	1000.00	1000.00	03/22/2024
Schedule Total						<u>1000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/22/2024
Schedule Total						<u>0.01</u>	
Total PO Amount						<u>65593.26</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006339	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Controls (6 x 2.3ml)		2.00	EA	239.58	479.16	03/22/2024	
Schedule Total						<u>479.16</u>		
2 - 1	Freight		1.00	EA	10.00	10.00	03/22/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						489.16		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006340	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000001531
 Lumivero LLC
 1331 17th St Ste 404
 Denver CO 80202
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cynthia Hall

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Software license renewal	1.00	EA	8238.75	8238.75	03/22/2024

Schedule Total 8238.75

Total PO Amount 8238.75

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006341	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002192
 Entech Sales & Service Inc
 1734 Hwy 66
 Suite 200
 Garland TX 75040
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chad Bourgeois

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SRB Greenhouse - RTU Replacement		1.00	EA	62786.03	62786.03	03/28/2024	
Schedule Total						<u>62786.03</u>		
2 - 1	Bond		1.00	EA	612.00	612.00	03/28/2024	
Schedule Total						<u>612.00</u>		
3 - 1	Change Order		1.00	EA	0.01	0.01	03/28/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>63398.04</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006343	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000034158
 Vetlab Supply
 18131 SW 98th Ct
 Palmetto Bay FL 33157-5509
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sophia Enslein

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Schistosoma japonicum; 1 ml.; Parasite Suspension; Preserved		3.00	EA	115.26	345.78	03/22/2024	
						Schedule Total	<u>345.78</u>	
2 - 1	Entamoeba coli; Parasite Suspension; 1 ml; Preserved		3.00	EA	115.26	345.78	03/22/2024	
						Schedule Total	<u>345.78</u>	
3 - 1	Shipping		1.00	EA	28.45	28.45	03/22/2024	
						Schedule Total	<u>28.45</u>	
						Total PO Amount	<input type="text" value="720.01"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006345	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000041629
 Top Trumps USA, Inc.
 150 Chestnut St Ste 9 Fl 4
 Providence RI 02903-4649
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Tami Deaton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Denton Edition of Monopoly Game		1.00	EA	7000.00	7000.00	03/22/2024
Schedule Total							<u>7000.00</u>	
Total PO Amount							<input type="text" value="7000.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006347	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000071012
 V-Prompt
 101 RM Towers N
 Bowenpally
 Secunderabad 500009
 India

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	V-Prompt typesetting and design payment	1.00	EA	1456.00	1456.00	03/22/2024

Schedule Total 1456.00

Total PO Amount 1456.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006352	Date 03-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041481
 Amy Leonard
 1423 28th St NW
 Washington DC 20007-3146
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Steven Scire

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Women's History Month Speaker		1.00	EA	1500.00	1500.00	03/24/2024	
Schedule Total						<u>1500.00</u>		
Total PO Amount						1500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006353	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Glylynn Hanson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Optiplex 7010 SFF i7, 16,512		1.00	EA	1090.00	1090.00	03/25/2024
Schedule Total							<u>1090.00</u>	
Total PO Amount							<input type="text" value="1090.00"/>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006354	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000017513
 McAnally,Sharian D
 6409 Admiral Rickover NE
 Albuquerque NM 87111
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Thelma Farmer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	invoice		1.00	EA	1310.00	1310.00	03/25/2024	
Schedule Total						<u>1310.00</u>		
Total PO Amount						1310.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006355	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000022399
 Thorlabs Inc
 43 Sparta Avenue
 Newton NJ 07860
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Thelma Farmer

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Si, 320-1100 nm, 11 MHz BW, 75.4 mm2		2.00	EA	370.01	740.02	03/25/2024	
Schedule Total						<u>740.02</u>		
2 - 1	POWER CORD		2.00	EA	0.00	0.00	03/25/2024	
Schedule Total						<u>0.00</u>		
3 - 1	Shipping & Handling		1.00	EA	19.10	19.10	03/25/2024	
Schedule Total						<u>19.10</u>		
Total PO Amount						759.12		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006361	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000028634
 ChemScene LLC
 1 Deer Park Dr, Suite Q
 Monmouth Junction NJ
 08852
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Donovan Ford

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	4,4'-Azobispyridine, 1g		1.00	EA	74.00	74.00	03/25/2024	
Schedule Total						<u>74.00</u>		
2 - 1	Shipping/Handling		1.00	EA	33.00	33.00	03/25/2024	
Schedule Total						<u>33.00</u>		
Total PO Amount						107.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006362	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1,4-Di(pyridin-4-yl)benzene, 1g		1.00	EA	22.40	22.40	03/25/2024	
Schedule Total						<u>22.40</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	03/25/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						<input type="text" value="32.40"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006364	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024562
 Technical Safety Services
 LLC
 620 Hearst Ave
 Berkeley CA 94710-1922
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Terri Pierce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SRB 2nd Floor - ASHRAE 110 Fume Hood Testing		1.00	EA	22950.00	22950.00	03/25/2024	
						Schedule Total	<u>22950.00</u>	
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	03/25/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	22950.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006367	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000019465
 Timsco International LP
 1951 University Business Dr
 Ste 121
 McKinney TX 75071-5802
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Les St Clair

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Merv 13 V-Bank air filters		34.00	EA	143.49	4878.66	03/25/2024	
Schedule Total						<u>4878.66</u>		
2 - 1	Merv 13 V-Bank air filters (Discount)		1.00	EA	121.33	121.33	03/25/2024	
Schedule Total						<u>121.33</u>		
Total PO Amount						4999.99		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006368	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000043721
 Lab Supply Specialists, Inc.
 5613 Glenview Dr
 Haltom City TX 76117-2132
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DxH Cleaner		3.00	EA	99.85	299.55	03/25/2024
						Schedule Total	<u>299.55</u>	
	2 - 1	RPR		2.00	EA	110.79	221.58	03/25/2024
						Schedule Total	<u>221.58</u>	
	3 - 1	Mono Kit		2.00	EA	133.28	266.56	03/25/2024
						Schedule Total	<u>266.56</u>	
	4 - 1	Multistix		4.00	EA	45.00	180.00	03/25/2024
						Schedule Total	<u>180.00</u>	
						Total PO Amount	<u>967.69</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006369	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040639
 Tricam Video Production,
 Co.
 3225 Meredith Ln
 Grapevine TX 76051-6509
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Steven Cobb

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Broadcast production trailer		1.00	EA	140000.00	140000.00	03/25/2024	
Schedule Total						<u>140000.00</u>		
Total PO Amount						140000.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006371	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000042096
 Lisa Canning LLC
 5120 Belmont Rd Ste C
 Downers Grove IL 60515-4333
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Buffet A Festival Greenline Silver Clarinet		1.00	EA	6696.00	6696.00	03/25/2024	
Schedule Total						<u>6696.00</u>		
Total PO Amount						6696.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006380	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Sharon McKinnis

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Optiplex 7010 SFF i7, 16,512		7.00	EA	1090.00	7630.00	03/25/2024	
Schedule Total						<u>7630.00</u>		
2 - 1	Dell 24 USB-C Hub Monitor - P2422HE		14.00	EA	180.00	2520.00	03/25/2024	
Schedule Total						<u>2520.00</u>		
3 - 1	Conferencing Soundbar SB522A CUS		7.00	EA	55.00	385.00	03/25/2024	
Schedule Total						<u>385.00</u>		
Total PO Amount						10535.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006382	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038701
 Drone Dojo
 1212 W Roanoke St
 Broken Arrow OK 74011-2034
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Chance Newkirk

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PiHawk Drone Kit		5.00	EA	899.00	4495.00	03/25/2024	
						Schedule Total	<u>4495.00</u>	
2 - 1	Pi Zero Drone Kit		2.00	EA	599.00	1198.00	03/25/2024	
						Schedule Total	<u>1198.00</u>	
3 - 1	Rover Kit		3.00	EA	899.00	2697.00	03/25/2024	
						Schedule Total	<u>2697.00</u>	
						Total PO Amount	<u>8390.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006384	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000420
 Instron Corporation
 825 University Avenue
 Norwood MA 02062-2643
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	INSTRON-Service Request	1.00	EA	250.00	250.00	03/25/2024

Schedule Total 250.00

Total PO Amount 250.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006385	Date 03-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023147
 Cardinal Health
 c/o Bank of America
 PO Box 847384
 Dallas TX 75284-7384
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gardasil		1.00	EA	2698.07	2698.07	03/25/2024
						Schedule Total	<u>2698.07</u>	
	2 - 1	MMR		1.00	EA	851.70	851.70	03/25/2024
						Schedule Total	<u>851.70</u>	
	3 - 1	Adacel		2.00	EA	223.03	446.06	03/25/2024
						Schedule Total	<u>446.06</u>	
	4 - 1	Tubersol		1.00	EA	93.04	93.04	03/25/2024
						Schedule Total	<u>93.04</u>	
						Total PO Amount	<u>4088.87</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006387	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032509
 Yaggi Engineering Inc
 5840 W I-20 Ste 270
 Arlington TX 76017-1070
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Scott Harris

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Upgrade Hurley Admin. Fire System - IDIQ Service Order - Programming Design Services		1.00	EA	16260.00	16260.00	03/26/2024
						Schedule Total	<u>16260.00</u>	
	2 - 1	Pending Amendments if Necessary		1.00	EA	0.01	0.01	03/26/2024
						Schedule Total	<u>0.01</u>	
						Total PO Amount	16260.01	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006388	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021533
 AnZ Solutions
 c/o Zdenek Nejedly
 80 Rickson Ave
 Guelph ON N1G 3A3
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AnZ (July - Sept 1, 2023)		1.00	EA	1289.83	1289.83	03/26/2024	
Schedule Total						<u>1289.83</u>		
Total PO Amount						1289.83		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006389	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000066085
 Heat Transfer Soutions Inc
 DBA HTS Texa
 7345 Airport Fwy
 Richland Hills TX 76118-
 6902
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Marquis Hall Boiler Replacement - General Construction Agreement		1.00	EA	144754.99	144754.99	03/26/2024	
Schedule Total						<u>144754.99</u>		
2 - 1	Bonds		1.00	EA	4766.67	4766.67	03/26/2024	
Schedule Total						<u>4766.67</u>		
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	03/26/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						<u>149521.67</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006395	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	High Pressure Argon Hose		1.00	EA	371.67	371.67	03/26/2024
						Schedule Total	<u>371.67</u>	
	2 - 1	Aluminum TIG rod		1.00	EA	21.01	21.01	03/26/2024
						Schedule Total	<u>21.01</u>	
	3 - 1	Flap discs for angle grinder		5.00	EA	5.16	25.80	03/26/2024
						Schedule Total	<u>25.80</u>	
	4 - 1	Grinding wheels		8.00	EA	75.24	601.92	03/26/2024
						Schedule Total	<u>601.92</u>	
	5 - 1	L14-30 receptacle		1.00	EA	97.64	97.64	03/26/2024
						Schedule Total	<u>97.64</u>	
	6 - 1	L14-30 plugs		4.00	EA	71.51	286.04	03/26/2024
						Schedule Total	<u>286.04</u>	
	7 - 1	Welding helmets		2.00	EA	183.18	366.36	03/26/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006395	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>366.36</u>	
	8 - 1	Electrical Cable		1.00	EA	188.00	188.00	03/26/2024
						Schedule Total	<u>188.00</u>	
	9 - 1	Aluminum Cord Grips		10.00	EA	10.13	101.30	03/26/2024
						Schedule Total	<u>101.30</u>	
	10 - 1	Grinder		1.00	EA	264.71	264.71	03/26/2024
						Schedule Total	<u>264.71</u>	
	11 - 1	718 Nickel rod		1.00	EA	585.91	585.91	03/26/2024
						Schedule Total	<u>585.91</u>	
	12 - 1	Abrasive cabinet		1.00	EA	1660.49	1660.49	03/26/2024
						Schedule Total	<u>1660.49</u>	
	13 - 1	Shipping		1.00	EA	307.62	307.62	03/26/2024
						Schedule Total	<u>307.62</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006395	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 4878.47

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006397	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002217
 Leco Corporation
 3000 Lakeview Ave
 St Joseph MI 49085-2319
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Plan, C744		1.00	EA	9779.57	9779.57	03/26/2024	
Schedule Total						<u>9779.57</u>		
2 - 1	Service Plan, ON736		1.00	EA	7594.77	7594.77	03/26/2024	
Schedule Total						<u>7594.77</u>		
Total PO Amount						<u>17374.34</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006398	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000063368
 THE HANOVER
 RESEARCH COUNCIL LLC
 4401 Wilson Blvd Fl 4
 Arlington VA 22203-4194
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Diana Bergeman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hanover Reneway 03-2024		1.00	EA	59500.00	59500.00	03/26/2024	
Schedule Total						<u>59500.00</u>		
Total PO Amount						59500.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006401	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000042009
 COMPASS INSTRUMENTS
 INC
 1020 Airpark Dr
 Sugar Grove IL 60554-9585
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Christiane Paris

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	PCS HFRR (High Frequency Reciprocating Rig) System, 100-240 VAC, 50/60 Hz.		1.00	EA	55242.50	55242.50	03/26/2024	

Schedule Total 55242.50

Total PO Amount 55242.50

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006402	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Penny Light

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	optiplex 7010		1.00	EA	1336.08	1336.08	03/26/2024	
Schedule Total						<u>1336.08</u>		
Total PO Amount						1336.08		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006403	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jessica Scott

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	P2722H Dell 27 Monitor - P2722H		2.00	EA	211.69	423.38	03/26/2024	
Schedule Total						<u>423.38</u>		
Total PO Amount						423.38		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006404	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034487
 Arthur J Gallagher Risk
 Management Serv
 39735 Treasury Ctr
 Chicago IL 60694-9700
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Amanda Pingry

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Inland Marine Endt for low speed veh	1.00	EA	1455.00	1455.00	03/26/2024

Schedule Total 1455.00

Total PO Amount 1455.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006406	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001962
 McMaster Carr Supply
 Company
 6100 Fulton Industrial Blvd
 SW
 Atlanta GA 30336-2853
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: UNT Discovery
 Park

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	8939T21 Chemical-Resistant Coated Wire Rope		1.00	EA	106.00	106.00	03/26/2024
						Schedule Total	<u>106.00</u>	
	2 - 1	30965T1 270-Piece Aluminum Compression Sleeve Assortment for Wire Rope-Not for Lifting		1.00	EA	138.31	138.31	03/26/2024
						Schedule Total	<u>138.31</u>	
	3 - 1	3582T1 Multidiameter Compression Toolfor 1/16", 3/32", 1/8", 5/32" Wire Rope Diameter Sleeve		1.00	EA	273.13	273.13	03/26/2024
						Schedule Total	<u>273.13</u>	
	4 - 1	Shipping		1.00	EA	15.30	15.30	03/26/2024
						Schedule Total	<u>15.30</u>	
						Total PO Amount	<u>532.74</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006407	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004611
 Seafood Supply Company
 LP
 1500 Griffin St E
 Dallas TX 75215
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Miguel Portillo

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request: Seafood Supply Company: Guest Chef		1.00	EA	400.00	400.00	03/26/2024	
Schedule Total						<u>400.00</u>		
Total PO Amount						400.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006408	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017584
 Lonestar Forklift
 4213 Forest Ln
 Garland TX 75042-6820
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Mary Braden

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Genie Scissor Lift	1.00	EA	17995.00	17995.00	03/27/2024
Schedule Total					<u>17995.00</u>	

Total PO Amount 17995.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006409	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Wireless Portable Microphone Transmitter - ComTek M216-P7 Trans w/BNC		1.00	EA	686.00	686.00	03/27/2024
						Schedule Total	<u>686.00</u>	
	2 - 1	Audio Receiver - Zaxcom VRX1 IFB RX Analog		6.00	EA	500.00	3000.00	03/27/2024
						Schedule Total	<u>3000.00</u>	
	3 - 1	Remote Audio Sony Headset Goose		2.00	EA	330.00	660.00	03/27/2024
						Schedule Total	<u>660.00</u>	
	4 - 1	Betso Bowie Wideband Antenna		4.00	EA	169.00	676.00	03/27/2024
						Schedule Total	<u>676.00</u>	
	5 - 1	RF Amplifier - Multi SMADB 470-618, 941		2.00	EA	925.00	1850.00	03/27/2024
						Schedule Total	<u>1850.00</u>	
	6 - 1	24" SMA-RA to SMA-RA 50 ohm Cab		33.00	EA	12.00	396.00	03/27/2024

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006409	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bonnie Millward

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>396.00</u>	
	7 - 1	Sound Guys Hirose Plug, RA		3.00	EA	15.00	45.00	03/27/2024
						Schedule Total	<u>45.00</u>	
	8 - 1	PROALM Sound chief CVS Professional Sound Cart		1.00	EA	679.00	679.00	03/27/2024
						Schedule Total	<u>679.00</u>	
	9 - 1	Well making Dual Battery base		1.00	EA	35.00	35.00	03/27/2024
						Schedule Total	<u>35.00</u>	
	10 - 1	Manfrotto 154 Triple Microphone Holder Bar (BLACK)		2.00	EA	95.00	190.00	03/27/2024
						Schedule Total	<u>190.00</u>	
	11 - 1	Proaim Sound chief CVS Professional Sound Cart		1.00	EA	679.00	679.00	03/27/2024
						Schedule Total	<u>679.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006409	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Bonnie Millward

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Item/Description
 Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 8896.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006411	Date 03-27-2024	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000002391
 Josten's Inc
 21336 NETWORK PLACE
 CHICAGO IL 60673 1213
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Connor Smith

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	RETRO STYLE NCAA NATL CHAMP1949, 1950, 1951, 1952 DI Men's Golf		4.00	EA	895.40	3581.60	03/27/2024
						Schedule Total	<u>3581.60</u>	
	2 - 1	RETRO STYLE MINI TROPHY-SILVER1954, 1955, 1956 DI Men's Golf		3.00	EA	80.63	241.89	03/27/2024
						Schedule Total	<u>241.89</u>	
						Total PO Amount	<u>3823.49</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006419	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	WRG Local Installation		1.00	EA	8125.00	8125.00	03/27/2024	
						Schedule Total	<u>8125.00</u>	
2 - 1	BRILL, CONTRACT #210305 TIPS		1.00	EA	5704.12	5704.12	03/27/2024	
						Schedule Total	<u>5704.12</u>	
3 - 1	ERG, CONTRACT #210305, TIPS		1.00	EA	29106.49	29106.49	03/27/2024	
						Schedule Total	<u>29106.49</u>	
4 - 1	SCI, CONTRACT #230301 TIPS		1.00	EA	2059.68	2059.68	03/27/2024	
						Schedule Total	<u>2059.68</u>	
5 - 1	SPEC FURNITURE, CONTRACT #210305 TIPS		1.00	EA	8700.48	8700.48	03/27/2024	
						Schedule Total	<u>8700.48</u>	
6 - 1	VARIOUS, NON-CONTRACT		1.00	EA	14460.92	14460.92	03/27/2024	
						Schedule Total	<u>14460.92</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006419	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Change Order	1.00	EA	0.01	0.01	03/27/2024

Schedule Total 0.01

Total PO Amount 68156.70

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006422	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000026991
 Ambeed Inc
 3205 N Wilke Rd Ste 3205-125
 Arlington Heights IL 60004-0001
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1,3,6,8-Tetrabromopyrene, 25g		1.00	EA	60.00	60.00	03/27/2024	
Schedule Total						<u>60.00</u>		
2 - 1	Shipping, FedEx Ground		1.00	EA	10.00	10.00	03/27/2024	
Schedule Total						<u>10.00</u>		
Total PO Amount						<input type="text" value="70.00"/>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006425	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000012570
 Lakeland Tours LLC dba
 WorldStrides
 218 W Water St Ste 400
 Charlottesville VA 22902
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kathryn Conrad

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	WorldStrides - Student services in Germany (RCOB GIO)		1.00	EA	40250.00	40250.00	03/27/2024
						Schedule Total	<u>40250.00</u>	
	2 - 1	WorldStrides Invoice - faculty services in Germany (RCOB GIO) SU24		1.00	EA	2960.00	2960.00	03/27/2024
						Schedule Total	<u>2960.00</u>	
	3 - 1	WorldStrides - Student services contingency Germany (RCOB GIO) SU24		1.00	EA	1300.00	1300.00	03/27/2024
						Schedule Total	<u>1300.00</u>	
						Total PO Amount	<u>44510.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006426	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030532
 Global Music Rights LLC
 1100 Glendon Ave Ste 2000
 Los Angeles CA 90024
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Global Music Rights	1.00	EA	10700.00	10700.00	03/27/2024
Schedule Total					<u>10700.00</u>	

Total PO Amount 10700.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006427	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004853
 Great Southwestern
 Fire&Safety
 310 W Commerce St
 Dallas TX 75208
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Material for equipment listed, cost + 32% & Listed Labor Rates		1.00	EA	6988.30	6988.30	03/27/2024	
						Schedule Total	<u>6988.30</u>	
2 - 1	Installation Labor		1.00	EA	4220.70	4220.70	03/27/2024	
						Schedule Total	<u>4220.70</u>	
3 - 1	Test		1.00	EA	1392.00	1392.00	03/27/2024	
						Schedule Total	<u>1392.00</u>	
4 - 1	Change Order		1.00	EA	0.01	0.01	03/27/2024	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>12601.01</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006428	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001896
 Weatherproofing
 Technologies, Inc.
 3735 Green Rd
 Beachwood OH 44122-5705
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Randy Salsman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2024-1067

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	Replenishment Option:	Standard PO Price	Extended Amt	Due Date
	1 - 1	Assess All Campus Roofs - General Construction Agreement			1.00	EA	Standard	224231.11	224231.11	03/27/2024
								Schedule Total	<u>224231.11</u>	
	2 - 1	Payment & Performance Bond			1.00	EA	Standard	1457.50	1457.50	03/27/2024
								Schedule Total	<u>1457.50</u>	
	3 - 1	Pending Change Orders			1.00	EA	Standard	0.01	0.01	03/27/2024
								Schedule Total	<u>0.01</u>	
								Total PO Amount	<u>225688.62</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006429	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026263
 All Campus Security
 10635 Shadow Wood Drive
 Houston TX 77043
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leslie Gatson

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
	1 - 1	4X4MP(16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR H		1.00	EA		2221.92	2221.92	03/27/2024
Schedule Total								<u>2221.92</u>	
	2 - 1	Freight		1.00	EA		22.00	22.00	03/27/2024
Schedule Total								<u>22.00</u>	
Total PO Amount								2243.92	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006430	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000042201
 DFW DRAPE AND
 LIGHTING
 1525 Eleanor Dr
 Haslet TX 76052-1519
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Vickie Napier

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	DFW Drape UNT Camerata Deposit		1.00	EA	2780.00	2780.00	03/28/2024	
Schedule Total						<u>2780.00</u>		
2 - 1	DFW Drape - UNT Camerata		1.00	EA	2780.00	2780.00	03/28/2024	
Schedule Total						<u>2780.00</u>		
Total PO Amount						5560.00		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006431	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028750
 Integrated Books
 International
 22883 Quicksilver Dr
 Dulles VA 20166-2019
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Integrated Books International - US Eighth Air Force	1.00	EA	5895.00	5895.00	03/27/2024

Schedule Total 5895.00

Total PO Amount 5895.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006432	Date 03-28-2024	Revision
Payment Terms 1 Day Pay	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002391
 Josten's Inc
 21336 NETWORK PLACE
 CHICAGO IL 60673 1213
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Daniel Suda

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Commencement diploma cover (14 x 11, Black) & insert	6500.00	EA	5.63	36595.00	03/28/2024

Schedule Total 36595.00

Total PO Amount 36595.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006433	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021533
 AnZ Solutions
 c/o Zdenek Nejedly
 80 Rickson Ave
 Guelph ON N1G 3A3
 Canada

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Brynn Fox

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AnZ inv#2304 (Oct-Dec 2023)		1.00	EA	1081.01	1081.01	03/28/2024	
Schedule Total						<u>1081.01</u>		
Total PO Amount						1081.01		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006434	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000820
 SESAC Rights
 Management, Inc.
 35 Music Sq E
 Nashville TN 37203-4514
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Dan Balla

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SESAC 2024		1.00	EA	193.00	193.00	03/28/2024	
Schedule Total						<u>193.00</u>		
Total PO Amount						<u>193.00</u>		

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006437	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000021716
 Cayman Chemical
 Company
 1180 E Ellsworth Road
 Ann Arbor MI 48108-2419
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Crystal Garrett
 CG24469

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Linoleic Acid Oxylipins MaxSpec LC- MS Mixture		1.00	EA	231.00	231.00	03/28/2024
						Schedule Total	<u>231.00</u>	
	2 - 1	ALA and GLA Oxylipin MaxSpec LC-MS Mixture		1.00	EA	208.00	208.00	03/28/2024
						Schedule Total	<u>208.00</u>	
	3 - 1	9(S)-HODE-d4 (50ug)		1.00	EA	278.00	278.00	03/28/2024
						Schedule Total	<u>278.00</u>	
	4 - 1	Fenpropimorph (50 mg)		1.00	EA	112.00	112.00	03/28/2024
						Schedule Total	<u>112.00</u>	
	5 - 1	Freight		1.00	EA	39.00	39.00	03/28/2024
						Schedule Total	<u>39.00</u>	
						Total PO Amount	<u>868.00</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006441	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040955
 Stephen A. Bourque
 1712 Linkside Dr
 Columbia MO 65201-1704
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Alexandra
 Cosmann

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stephen Bourque honorarium	1.00	EA	125.00	125.00	03/28/2024

Schedule Total 125.00

Total PO Amount 125.00

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006444	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039819
 Hollis, Thedford
 124 Northgate Dr
 Starkville MS 39759-9742
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Claudia Cooper

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Honorarium		1.00	EA	1500.00	1500.00	03/28/2024
						Schedule Total	<u>1500.00</u>	
	2 - 1	Flight expense		1.00	EA	747.20	747.20	03/28/2024
						Schedule Total	<u>747.20</u>	
	3 - 1	Dinner		1.00	EA	25.63	25.63	03/28/2024
						Schedule Total	<u>25.63</u>	
						Total PO Amount	<u>2272.83</u>	

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00006445	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041145
 Lisa McElwee-White
 7323 SW 93rd Ave
 Gainesville FL 32608-6318
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Claudia Cooper

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Honorarium		1.00	EA	1500.00	1500.00	03/28/2024
						Schedule Total	<u>1500.00</u>	
	2 - 1	Flight reimbursement		1.00	EA	705.20	705.20	03/28/2024
						Schedule Total	<u>705.20</u>	
	3 - 1	Dinner reimbursement		1.00	EA	18.63	18.63	03/28/2024
						Schedule Total	<u>18.63</u>	
						Total PO Amount	<u>2223.83</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000013	Date 05-26-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1307

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle FY23 True-Up		1.00	EA	179196.68	179196.68	05/26/2023
Schedule Total						<u>179196.68</u>	
Total PO Amount						179196.68	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000028	Date 06-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Annual I-9 subscription fee for up to 5500 I-9s per year	1.00	EA	15000.00	15000.00	06/13/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000029	Date 06-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012285
Wilson,Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request- Professional Services - Wilson	1.00	EA	2000.00	2000.00	06/13/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000038	Date 06-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Provide employee engagement measurement and reporting for UNT System	1.00	EA	97275.00	97275.00	06/27/2023

Schedule Total 97275.00

Total PO Amount 97275.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000039	Date 06-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041260
 EMR Elevator Inc
 100 Ezell Dr Ste 102
 Desoto TX 75115-2329
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EMR Maintenance - Shortfall FY23	1.00	EA	17677.38	17677.38	06/28/2023

Schedule Total 17677.38

Total PO Amount 17677.38

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000043	Date 06-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Felicia Johnson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1027

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year AppleCare + for schools		1.00	EA	562.27	562.27	06/30/2023
						Schedule Total	<u>562.27</u>	
	2 - 1	S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr		1.00	EA	97.96	97.96	06/30/2023
						Schedule Total	<u>97.96</u>	
	3 - 1	MU8F2AM/A Apple Pencil 2nd Generation		1.00	EA	118.36	118.36	06/30/2023
						Schedule Total	<u>118.36</u>	
	4 - 1	DELL-U2422H Dell UltraSharp U2422H		2.00	EA	291.00	582.00	06/30/2023
						Schedule Total	<u>582.00</u>	
						Total PO Amount	<u>1360.59</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000044	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger FY23 Contract Amendment	1.00	EA	25000.00	25000.00	07/03/2023

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000046	Date 07-03-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1901 Main St. Elevator Repair - General Construction Agreement + Change Order #1 - Executed 8/4/23		1.00	EA	516692.00	516692.00	07/06/2023	
Schedule Total						<u>516692.00</u>		
2 - 1	Bonds including Change Order #1		1.00	EA	9751.00	9751.00	07/06/2023	
Schedule Total						<u>9751.00</u>		
Total PO Amount						<u>526443.00</u>		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000047	Date 07-03-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000057338
SmithGroup Inc
5910 North Central Expy
#1765
Dallas TX 75206
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cody McCullough

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1493

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1901 Main St. Elevator Repair - IDIQ Service Order - Architectural Planning Services		1.00	EA	19750.00	19750.00	07/06/2023

Schedule Total 19750.00

Total PO Amount 19750.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000049	Date 07-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027844
Alliance Geotechnical
Group Inc
3228 Halifax St
Dallas TX 75247
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235	1.00	EA	82582.50	82582.50	07/07/2023

Schedule Total 82582.50

Total PO Amount 82582.50

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000050	Date 07-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Science & Technology Building - Phase 1 Environmental Study	1.00	EA	4300.00	4300.00	07/07/2023

Schedule Total 4300.00

Total PO Amount 4300.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000051	Date 07-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Deloitte -Service Form Request	1.00	EA	115000.00	115000.00	07/07/2023

Schedule Total 115000.00

Total PO Amount 115000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000054	Date 07-10-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000057338
 SmithGroup Inc
 5910 North Central Expy
 #1765
 Dallas TX 75206
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hannah Aikin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0612

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632		1.00	EA	29970.00	29970.00	07/10/2023
Schedule Total							<u>29970.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	12393.74	12393.74	07/10/2023
Schedule Total							<u>12393.74</u>	
	3 - 1	Amendment #1 - Executed by Chancellor Williams 5/2/2023		1.00	EA	47850.00	47850.00	07/10/2023
Schedule Total							<u>47850.00</u>	
	4 - 1	Amendment #2 - Design Services - Executed by Chancellor Williams 7/28/2023		1.00	EA	6928120.00	6928120.00	07/10/2023
Schedule Total							<u>6928120.00</u>	
Total PO Amount							<u>7018333.74</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000056	Date 07-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Guadalupe Montoya

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 protiviti 1.00 EA 265000.00 265000.00 07/11/2023

Schedule Total 265000.00

Total PO Amount 265000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000058	Date 07-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024233
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0792

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science & Technology Building - CMAR Agreement - Pre- Construction Srvc - REPLACE 255554		1.00	EA	180000.00	180000.00	07/11/2023	
Schedule Total						<u>180000.00</u>		
Total PO Amount						180000.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000059	Date 07-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037749
ALEGRO ENGINEERING
5822 Cromo Dr Ste 105
El Paso TX 79912-5555
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Janna Morgan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Inspire Park & Interior Renovation - PSA - REPLACE PO 256612 & Amendment #1		1.00	EA	1028974.00	1028974.00	07/11/2023	
						Schedule Total	<u>1028974.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	15500.00	15500.00	07/11/2023	
						Schedule Total	<u>15500.00</u>	
						Total PO Amount	<u>1044474.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000061	Date 07-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015095
 Allana Buick & Bers Inc
 990 Commercial St
 Palo Alto CA 94303
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332		1.00	EA	72869.00	72869.00	07/12/2023	
Schedule Total						<u>72869.00</u>		
2 - 1	Reimbursable Expenses		1.00	EA	1500.00	1500.00	07/12/2023	
Schedule Total						<u>1500.00</u>		
Total PO Amount						74369.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000065	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste
600
Houston TX 77079-4425
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conley Rose IP Core FY23 finish out	1.00	EA	75000.00	75000.00	07/14/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000066	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Badmus Immig Blanket FY23	1.00	EA	35000.00	35000.00	07/14/2023

Schedule Total 35000.00

Total PO Amount 35000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000067	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000060614
R L Townsend & Associates
Inc
5056 Tennyson Pkwy Ste
100
Plano TX 75024-3090
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STEM Bldg - IDIQ - Construction Contract Audit - REPLACE PO 13152		1.00	EA	80500.00	80500.00	07/14/2023	

Schedule Total 80500.00

Total PO Amount 80500.00

Authorized Signature

Univ. of North Texas System

 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000068	Date 07-14-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001390
 SHI Government Solutions
 Inc
 PO Box 847434
 Dallas TX 75284-7434
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jonathan
 Brands/Kendra Brown

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year AppleCare + for schools		1.00	EA	2363.09	2363.09	07/14/2023	
Schedule Total						2363.09		
2 - 1	S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in		1.00	EA	358.16	358.16	07/14/2023	
Schedule Total						358.16		
Total PO Amount						2721.25		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000069	Date 07-14-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0418

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Branch Campus - CMAR Agreement - REMAINING VALUE PO 9612		1.00	EA	1957853.39	1957853.39	07/14/2023
Schedule Total							<u>1957853.39</u>	
	2 - 1	Remaining Value of Payment & Performance Bonds		1.00	EA	22296.00	22296.00	07/14/2023
Schedule Total							<u>22296.00</u>	
	3 - 1	Change Order #7 - Executed by Chancellor Williams 7/7/2023 & CO #8 Executed by M. Williams 12/8/23		1.00	EA	338389.41	338389.41	07/14/2023
Schedule Total							<u>338389.41</u>	
Total PO Amount							2318538.80	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000070	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Superior - Coliseum Fiber Move Line 1		1.00	EA	525.20	525.20	07/14/2023	
						Schedule Total	<u>525.20</u>	
2 - 1	Superior - Coliseum Fiber Move Line 2		1.00	EA	52.00	52.00	07/14/2023	
						Schedule Total	<u>52.00</u>	
3 - 1	Superior - Coliseum Fiber Move Line 3		1.00	EA	143.00	143.00	07/14/2023	
						Schedule Total	<u>143.00</u>	
4 - 1	Superior - Coliseum Fiber Move Line 4		1.00	EA	507.00	507.00	07/14/2023	
						Schedule Total	<u>507.00</u>	
5 - 1	Superior - Coliseum Fiber Move Line 5		1.00	EA	468.00	468.00	07/14/2023	
						Schedule Total	<u>468.00</u>	
6 - 1	Superior - Coliseum Fiber Move Line 6		1.00	EA	93.60	93.60	07/14/2023	
						Schedule Total	<u>93.60</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000070	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Superior - Coliseum Fiber Move Line 7		1.00	EA	100.00	100.00	07/14/2023	
Schedule Total						<u>100.00</u>		
8 - 1	Superior - Coliseum Fiber Move Line 8		1.00	EA	1600.00	1600.00	07/14/2023	
Schedule Total						<u>1600.00</u>		
Total PO Amount						3488.80		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000071	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Superior - Service Work Phase 2 Line 1	1.00	EA	4000.00	4000.00	07/14/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000072	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001675
Frontier Communications Corporation
Attn: SPB
PO Box 639406
Cincinnati OH 45263-9406
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Frontier Circuit - Woodhill Line 1		1.00	EA	850.00	850.00	07/17/2023	
Schedule Total						<u>850.00</u>		
2 - 1	Frontier Circuit - Woodhill Line 2		1.00	EA	850.00	850.00	07/17/2023	
Schedule Total						<u>850.00</u>		
Total PO Amount						1700.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000073	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Superior - Coliseum Ramp Cable Clean Up Line 2		1.00	EA	208.00	208.00	07/14/2023	
Schedule Total						<u>208.00</u>		
2 - 1	Superior - Coliseum Ramp Cable Clean Up Line 1		1.00	EA	1100.00	1100.00	07/14/2023	
Schedule Total						<u>1100.00</u>		
Total PO Amount						1308.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000075	Date 07-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023204
Hyland Software Inc
28105 Clemens Rd
Westlake OH 44145
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Hyland Replication Agent Year 1		1.00	EA	1050.00	1050.00	07/17/2023	
Schedule Total						<u>1050.00</u>		
2 - 1	Hyland Replication Agent Year 2		1.00	EA	1354.50	0.00	CANCEL	
Schedule Total						<u>0.00</u>		
Total PO Amount						<input type="text" value="1050.00"/>		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000076	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
1 - 1 AT&T 2147411592
Change Order

Tax Exempt ID:
Mfg ID

Quantity	UOM	Replenishment Option: Standard		Due Date
		PO Price	Extended Amt	
1.00	EA	400.00	400.00	07/17/2023

Schedule Total 400.00

Total PO Amount 400.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000077	Date 07-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T-Mobile Change Order		1.00	EA	12000.00	12000.00	07/17/2023
Schedule Total						<u>12000.00</u>	

Total PO Amount 12000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000078	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Superior - Apogee Replay Booth Line 1		1.00	EA	880.00	880.00	07/14/2023	
Schedule Total						<u>880.00</u>		
2 - 1	Superior - Apogee Replay Booth Line 2		1.00	EA	50.00	50.00	07/14/2023	
Schedule Total						<u>50.00</u>		
Total PO Amount						<input type="text" value="930.00"/>		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000079	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Superior - DP Security Cameras Line 1		1.00	EA	114.66	114.66	07/14/2023
						Schedule Total	<u>114.66</u>	
	2 - 1	Superior - DP Security Cameras Line 2		1.00	EA	877.50	877.50	07/14/2023
						Schedule Total	<u>877.50</u>	
	3 - 1	Superior - DP Security Cameras Line 3		1.00	EA	117.78	117.78	07/14/2023
						Schedule Total	<u>117.78</u>	
	4 - 1	Superior - DP Security Cameras Line 4		1.00	EA	676.00	676.00	07/14/2023
						Schedule Total	<u>676.00</u>	
	5 - 1	Superior - DP Security Cameras Line 5		1.00	EA	2640.00	2640.00	07/14/2023
						Schedule Total	<u>2640.00</u>	
	6 - 1	Superior - DP		1.00	EA	1650.00	1650.00	07/14/2023

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000079	Date 07-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Security Cameras Line 6					
Schedule Total					1650.00	
7 - 1	Superior - DP Security Cameras Line 7	1.00	EA	100.00	100.00	07/14/2023
Schedule Total					100.00	
Total PO Amount					6175.94	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000080	Date 07-17-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000004166
Burns & McDonnell
Engineering Company
9400 Ward Parkway
Kansas City MO 64114
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0858

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	STEM Bldg - PSA - Commissioning Services - REPLACE PO 13239		1.00	EA	316207.00	316207.00	07/17/2023
Schedule Total						<u>316207.00</u>	
2 - 1	TAB Services		1.00	EA	175844.75	175844.75	07/17/2023
Schedule Total						<u>175844.75</u>	
Total PO Amount						492051.75	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000081	Date 07-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000073494
 Stantec Architecture Inc
 6080 Tennyson Pkwy Ste
 200
 Plano TX 75024
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
1 - 1	Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850		1.00	EA	15050.00	15050.00	07/16/2023
Schedule Total						<u>15050.00</u>	
2 - 1	Programming Reimbursable Expenses		1.00	EA	12000.00	12000.00	07/16/2023
Schedule Total						<u>12000.00</u>	
3 - 1	Amendment #1 - Basic Design Services		1.00	EA	2751499.00	2751499.00	07/16/2023
Schedule Total						<u>2751499.00</u>	
4 - 1	Amendment #1 - Additional Services		1.00	EA	4059227.00	4059227.00	07/16/2023
Schedule Total						<u>4059227.00</u>	
5 - 1	Amendment #1 - Reimbursable Expenses		1.00	EA	85728.00	85728.00	07/16/2023
Schedule Total						<u>85728.00</u>	
Total PO Amount						6923504.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000082	Date 07-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024844
Gravity Consulting Inc
15408 Kishwaukee Valley
Rd
Woodstock IL 60098-9644
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Meredith Butler

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gravity Consulting - PMWeb Report	1.00	EA	14500.00	14500.00	07/16/2023

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000086	Date 07-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Equifax	1.00	EA	7623.45	7623.45	07/19/2023
Schedule Total					<u>7623.45</u>	

Total PO Amount 7623.45

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000092	Date 07-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000016424
 WorkBoard Inc
 487 Seaport Ct # 100
 Redwood City CA 94063-2730
 United States

Ship To: This is not a valid Purchase Order.
 This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
 Send Invoices to: invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Line-Sch	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Private OKR Coach Certification(25 attendees)**\$15,000 minus credit of \$5,740.00 (-\$4,792.00 and -\$948)		1.00	EA	9260.00	9260.00	07/26/2023
						Schedule Total	<u>9260.00</u>
2 - 1	Additional attendees for Private OKR Coach Certification		5.00	EA	599.00	2995.00	07/26/2023
						Schedule Total	<u>2995.00</u>
3 - 1	Supplemental T&E fee for in-person facilitation of Private OKR Coach Certification (Actual costs will be billed as incurred)		1.00	EA	3000.00	3000.00	07/26/2023
						Schedule Total	<u>3000.00</u>
						Total PO Amount	<u>15255.00</u>

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000093	Date 07-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041260
 EMR Elevator Inc
 100 Ezell Dr Ste 102
 Desoto TX 75115-2329
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Cody McCullough

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2022-2224

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	1901 Main St. Elevator Repair - Guide Rail Replacement		1.00	EA	170000.00	170000.00	07/27/2023
Schedule Total							<u>170000.00</u>	
	2 - 1	Bonds		1.00	EA	3500.00	3500.00	07/27/2023
Schedule Total							<u>3500.00</u>	
	3 - 1	Pending Increases		1.00	EA	0.01	0.01	07/27/2023
Schedule Total							<u>0.01</u>	
Total PO Amount							173500.01	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000097	Date 08-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018418
 Corporate Building Services
 Inc
 11325 Tantor Rd
 Dallas TX 75229-3143
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Corporate Building Services Shortfall of FY23	1.00	EA	23790.00	23790.00	08/09/2023

Schedule Total 23790.00

Total PO Amount 23790.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000100	Date 08-16-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036084
Callum East Design
1571 Eden Rdg
Celina TX 75009-2029
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendall
Hohmann

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Eagle Landing Retail Dining - Eagle Landing Retail Buildout - REMAINING VALUE OF PO 10900		1.00	EA	1320.00	1320.00	08/16/2023	
Schedule Total						<u>1320.00</u>		
2 - 1	Change in Tip Rail Design - 1/4" round bar, magnetic mounting less amount paid towards tip rails on initial invoice		1.00	EA	1568.00	1568.00	08/16/2023	
Schedule Total						<u>1568.00</u>		
Total PO Amount						2888.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000102	Date 08-21-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041160
Smith Seckman Reid Inc
PO Box 440083
Nashville TN 37244-0083
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hannah Aikin

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science & Technology Building - Professional Service Agreement		1.00	EA	57000.00	57000.00	08/21/2023	
Schedule Total						<u>57000.00</u>		
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	08/21/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						57000.01		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000116	Date 08-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000059772
BranchPattern Inc dba M E
Group Inc
2200 Victory Ave Ste 701
Dallas TX 75219
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Hannah Richard

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1783

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	1 - 1	Science & Technology Building - IDIQ Service Order - Building Envelope Commissioning		1.00	EA	68145.00	68145.00	08/25/2023
						Schedule Total	<u>68145.00</u>	
	2 - 1	Reimbursable Expenses		1.00	EA	7500.00	7500.00	08/25/2023
						Schedule Total	<u>7500.00</u>	
	3 - 1	Pending Amendments		1.00	EA	0.01	0.01	08/25/2023
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>75645.01</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000123	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040448
Bird,Margaret Phelan
c/o UBS Financial Services
Attn: Jan Pickle
98 San Jacinto Blvd, Ste
600
Austin TX 78701
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Majestic Lofts M. Bird FY24	1.00	EA	20833.32	20833.32	09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000125	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040449
Weber,Elizabeth Phelan
3949 Wentwood Dr
Dallas TX 75225-5319
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Majestic Lofts Weber FY24	1.00	EA	20833.32	20833.32	09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000128	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040421
Candice L Phelan Trust
12800 Veneto Springs Dr
Boynton Beach FL 33473-7124
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kendra Brown

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Phelan Ground Lease Payment FY24	1.00	EA	20833.32	20833.32	09/01/2023

Schedule Total 20833.32

Total PO Amount 20833.32

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000129	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000040450
F A Schluter 1818-1882
Foundation
Attn: Louise Grubbs
409 E Whelan St
Jefferson TX 75657
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Majestic Lofts Schulter FY24	1.00	EA	17500.00	17500.00	09/01/2023

Schedule Total 17500.00

Total PO Amount 17500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000136	Date 09-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026874
 GTT Americas LLC
 7900 Tysons One Place
 Suite 1450
 Mclean VA 22102
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	GTT SIP Trunking Services		1.00	EA	8729.47	8729.47	09/06/2023	
Schedule Total						<u>8729.47</u>		
2 - 1	GTT SIP Trunking Services L2		1.00	EA	28500.00	28500.00	09/06/2023	
Schedule Total						<u>28500.00</u>		
Total PO Amount						37229.47		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000137	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24: Computer Software Maintenance: Oracle Service Support# 2080735		1.00	EA	447318.50	447318.50	09/06/2023
Schedule Total						<u>447318.50</u>	
Total PO Amount						447318.50	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000140	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger Blanket PO FY24 Health Law	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000141	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cantey Hanger Blanket PO FY24	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000142	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste
600
Houston TX 77079-4425
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Conley Rose IP Core FY24 Contract	1.00	EA	149999.00	149999.00	09/07/2023

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000148	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chalker Flores Blanket PO FY24 IP Corp Tech Commerc.	1.00	EA	9999.00	9999.00	09/07/2023

Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000149	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chalker Flores Blanket PO FY24 IP Assoc	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000150	Date 09-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070795
Bond Schoeneck and King
PLLC
7500 College Blvd Ste 910
Overland Park KS 66210
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Bond Schoeneck & King Blanket PO FY24 Sports	1.00	EA	149999.00	149999.00	09/07/2023

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000151	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000014387
Greer,Burns&Crain Ltd
300 S Wacker Dr Ste 2500
Chicago IL 60606
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Greer Burns Crain Blanket PO FY24 IP core	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000152	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016021
Haukaas Fortius PLLC
5100 Eden Ave Ste 303
Edina MN 55436
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Haukaas Fortius Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000153	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000056453
Norton Rose Fulbright US
LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Assoc		1.00	EA	49999.00	49999.00	09/07/2023	
Schedule Total						<u>49999.00</u>		
Total PO Amount						49999.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000154	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000056453
Norton Rose Fulbright US
LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Assoc	1.00	EA	49999.00	49999.00	09/07/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000155	Date 09-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas
Parkway
Dallas TX 75254
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Chalker Flores Blanket PO FY24 IP Core	1.00	EA	149999.00	149999.00	09/07/2023

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000156	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000056453
Norton Rose Fulbright US
LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Corp Tech Commerc.	1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000157	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jackson Walker Blanket PO FY24 IP Assoc	1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000158	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004302
Jackson Walker LLP
901 Main St Ste 6000
Dallas TX 75202 3797
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jackson Walker Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000159	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000031543
Kane Russell Coleman &
Logan PC
901 Main St Ste 5200
Dallas TX 75202
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Kane Russell Coleman Logan Blanket PO FY24 Real Estate	1.00	EA	149999.00	149999.00	09/08/2023

Schedule Total 149999.00

Total PO Amount 149999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000161	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000067226
Gray Miller Persh LLP
1200 New Hampshire Ave
NW
Washington DC 20036
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gray Miller Persh Blanket PO FY24 Communication	1.00	EA	9999.00	9999.00	09/08/2023

Schedule Total 9999.00

Total PO Amount 9999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000162	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Littler Mendelson Blanket PO FY24 Higher Education	1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000163	Date 09-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000018192
Littler Mendelson PC
2301 McGee St Ste 800
Kansas City MO 64108
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Littler Mendelson Blanket PO FY24 Employment	1.00	EA	49999.00	49999.00	09/08/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000164	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000057189
Saliwanchik Lloyd &
Eisenchenk
PO Box 142950
Gainesville FL 32614
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Saliwanchik Lloyd & Eisenchenk Blank PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/11/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000166	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000007195
Talx UCM Services Inc
4076 Paysphere Cir
Chicago IL 60674
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Equifax		1.00	EA	35000.00	35000.00	09/11/2023
Schedule Total						<u>35000.00</u>	

Total PO Amount 35000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000167	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002251
Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Quest Diagnostics	1.00	EA	10000.00	10000.00	09/11/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000168	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039215
 JDM Janitorial Inc
 2163 Golden Heights Rd
 Ste 209
 Fort Worth TX 76177-7030
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Karissa
 Johnmeyer

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 JDM Janitorial, Inc (BSC)		1.00	EA	44538.36	44538.36	09/11/2023	
Schedule Total						<u>44538.36</u>		
Total PO Amount						44538.36		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000169	Date 09-11-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025964
Accurate Background LLC
7515 Irvine Center Dr
Irvine CA 92618
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	FY24 Accurate	1.00	EA	225000.00	225000.00	09/11/2023
-------	---------------	------	----	-----------	-----------	------------

Schedule Total 225000.00

Total PO Amount 225000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000174	Date 09-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013517
Thomas Horstemeyer LLP
3200 Windy Hill Road SE
Suite 1600E
Atlanta GA 30339
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Thomas Horstemeyer Blanket PO FY24 IP Core	1.00	EA	75000.00	75000.00	09/11/2023

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000175	Date 09-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000056453
Norton Rose Fulbright US
LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Norton Rose Fulbright Blanket PO FY24 IP Core	1.00	EA	350000.00	350000.00	09/12/2023

Schedule Total 350000.00

Total PO Amount 350000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000178	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000024523
Ann Massey Badmus PC
11325 Pegasus St Ste E265
Dallas TX 75238-5225
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Badmus & Assoc Blanket PO FY24 Immigration	1.00	EA	85000.00	85000.00	09/13/2023

Schedule Total 85000.00

Total PO Amount 85000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000179	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024531
McAfee,Sandra J
10516 Murray S Johnson St
Denton TX 76207-6650
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sandy McAfee	1.00	EA	500.00	500.00	09/13/2023
Schedule Total					<u>500.00</u>	

Total PO Amount 500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000180	Date 09-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Erin Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Protiviti	1.00	EA	1150000.00	1150000.00	09/13/2023

Schedule Total 1150000.00

Total PO Amount 1150000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000183	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 AT&T 2145650046 1.00 EA 1200.00 1200.00 09/15/2023

Schedule Total 1200.00

Total PO Amount 1200.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000185	Date 09-15-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 AT&T 9727803606 1.00 EA 12000.00 12000.00 09/15/2023

Schedule Total 12000.00

Total PO Amount 12000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000186	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 AT&T 2149151900 1.00 EA 26880.00 26880.00 09/15/2023

Schedule Total 26880.00

Total PO Amount 26880.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000187	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 AT&T 9722243979 1.00 EA 9800.00 9800.00 09/15/2023

Schedule Total 9800.00

Total PO Amount 9800.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000189	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013960
Department of Information Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

Ship To: This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	DIR - P752000 L1		1.00	EA	1440.00	1440.00	09/15/2023
Schedule Total							<u>1440.00</u>	
	2 - 1	DIR - P752000 L2		1.00	EA	12000.00	12000.00	09/15/2023
Schedule Total							<u>12000.00</u>	
Total PO Amount							13440.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000191	Date 09-15-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000001675
 Frontier Communications
 Corporation
 Attn: SPB
 PO Box 639406
 Cincinnati OH 45263-9406
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frontier - Admin & Dorm Lines L1		1.00	EA	24000.00	24000.00	09/15/2023
Schedule Total							<u>24000.00</u>	
	2 - 1	Frontier - Admin & Dorm Lines L2		1.00	EA	504000.00	504000.00	09/15/2023
Schedule Total							<u>504000.00</u>	
Total PO Amount							528000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000193	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000073658
Parker Highlander PLLC
1120 S Capital of Texas
Hwy Bldg 1 Ste 200
Austin TX 78746
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Parker Highlander Blanket PO FY24 IP Core		1.00	EA	49999.00	49999.00	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000194	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011811
 Husch Blackwell LLP
 190 Carondelet Plz Ste 600
 St Louis MO 63105-3433
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Husch Blackwell Blanket PO FY24 Employment		1.00	EA	49999.00	49999.00	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000195	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Husch Blackwell Blanket PO FY24 Higher Ed		1.00	EA	49999.00	49999.00	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000196	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Replenishment Option: Standard Extended Amt	Due Date
	1 - 1	Husch Blackwell Blanket PO FY24 Federal Contracting		1.00	EA	49999.00	49999.00	09/18/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000197	Date 09-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061931
CG Group
420 Throckmorton St
Suite 1200
Fort Worth TX 76102-3700
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jill Roys

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	FY24 CG Group	1.00	EA	93500.00	93500.00	09/18/2023
-------	---------------	------	----	----------	----------	------------

Schedule Total 93500.00

Total PO Amount 93500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000198	Date 09-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Erin Gonzalez

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Deloitte	1.00	EA	130000.00	130000.00	09/18/2023

Schedule Total 130000.00

Total PO Amount 130000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000200	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000022152
 D&M Leasing Commercial
 2730 N Hwy 360
 Grand Prairie TX 75050
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jaime Thomson

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	00012-20500088 - Unit #11717		12.00	EA	279.87	3358.44	09/18/2023
						Schedule Total	<u>3358.44</u>	
	2 - 1	00012-20500089 Unit #12392		12.00	EA	279.87	3358.44	09/18/2023
						Schedule Total	<u>3358.44</u>	
	3 - 1	00012-20500090 Unit #12393		12.00	EA	279.87	3358.44	09/18/2023
						Schedule Total	<u>3358.44</u>	
	4 - 1	00012-20500091 Unit #11716		12.00	EA	337.13	4045.56	09/18/2023
						Schedule Total	<u>4045.56</u>	
	5 - 1	00012-20500092 Unit #12394		12.00	EA	337.13	4045.56	09/18/2023
						Schedule Total	<u>4045.56</u>	
						Total PO Amount	<u>18166.44</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000201	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000039215
JDM Janitorial Inc
2163 Golden Heights Rd
Ste 209
Fort Worth TX 76177-7030
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	JDM Janitorial Inc. - Woodhill FY24		1.00	EA	7650.12	7650.12	09/18/2023
Schedule Total							<u>7650.12</u>	
Total PO Amount							<input type="text" value="7650.12"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000202	Date 09-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Oracle - UNTS		1.00	EA	875106.37	875106.37	09/18/2023
Schedule Total						<u>875106.37</u>	
Total PO Amount						<input type="text" value="875106.37"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000206	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000019000
 Fiber Platform dba Unite
 Private
 Networks LLC
 7200 NW 86th St Ste M
 Kansas City MO 64153
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Unite Circuit UNTD to Infomart Monthly Service		1.00	EA	11120.00	11120.00	09/21/2023	
Schedule Total						<u>11120.00</u>		
2 - 1	Unite Circuit UNTD to Infomart Applicable Fees		1.00	EA	320.00	320.00	09/21/2023	
Schedule Total						<u>320.00</u>		
Total PO Amount						11440.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000207	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
 AT&T
 PO Box 5014
 Carol Stream IL 60197
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AT&T UVerse 1901 Main ACCT# 130027122		1.00	EA	1300.00	1300.00	09/21/2023	
Schedule Total						<u>1300.00</u>		
2 - 1	AT&T UVerse UNTD ACCT# 120112588		1.00	EA	1250.00	1250.00	09/21/2023	
Schedule Total						<u>1250.00</u>		
Total PO Amount						2550.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000208	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001675
 Frontier Communications
 Corporation
 PO Box 740407
 Cincinnati OH 45274-0407
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Frontier Circuit- 1104 Dallas Drive, Ste 220 Denton,TX 76207		1.00	EA	14328.00	14328.00	09/21/2023	
Schedule Total						<u>14328.00</u>		
2 - 1	Frontier Circuit - 307 S Ave B, Denton, TX 76210		1.00	EA	14328.00	14328.00	09/21/2023	
Schedule Total						<u>14328.00</u>		
3 - 1	Frontier Circuit - Applicable Charges & Fees		1.00	EA	400.00	400.00	09/21/2023	
Schedule Total						<u>400.00</u>		
Total PO Amount						29056.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000209	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074309
 Grande Communications
 Networks LLC
 650 College Road East
 Suite 3100
 Princeton NJ 08540
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Monthly Service - DIA 1 Gb		1.00	EA	13620.00	13620.00	09/21/2023	
Schedule Total						<u>13620.00</u>		
2 - 1	IP Addresses /24 (256 count / DIA)		1.00	EA	3072.00	3072.00	09/21/2023	
Schedule Total						<u>3072.00</u>		
3 - 1	Applicable Fees & Charges		1.00	EA	200.00	200.00	09/21/2023	
Schedule Total						<u>200.00</u>		
4 - 1	FY22 August 2022 Invoice		1.00	EA	1153.29	1153.29	09/21/2023	
Schedule Total						<u>1153.29</u>		
Total PO Amount						<u>18045.29</u>		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000210	Date 09-21-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074309
Grande Communications
Networks LLC
650 College Road East
Suite 3100
Princeton NJ 08540
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Gigaman - 2811 Internet Blvd, Suite 100 Frisco TX 75034		1.00	EA	5790.00	5790.00	09/21/2023	
						Schedule Total	<u>5790.00</u>	
2 - 1	Gigaman - 1950 N STEMMONS FWY EQUINIX DALLAS TX 75207		1.00	EA	5790.00	5790.00	09/21/2023	
						Schedule Total	<u>5790.00</u>	
3 - 1	Applicable Fees & Charges		1.00	EA	2800.00	2800.00	09/21/2023	
						Schedule Total	<u>2800.00</u>	
						Total PO Amount	<u>14380.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000211	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013960
 Department of Information
 Resources
 300 W 15th Street
 Ste 1300
 Austin TX 78701
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DIR - P769000 Circuits		1.00	EA	1800.00	1800.00	09/21/2023
Schedule Total						<u>1800.00</u>	
2 - 1	DIR - P769000 Circuits L2		1.00	EA	26476.80	26476.80	09/21/2023
Schedule Total						<u>26476.80</u>	
3 - 1	DIR - P769000 Circuits L3		1.00	EA	19152.00	19152.00	09/21/2023
Schedule Total						<u>19152.00</u>	
4 - 1	DIR - P769000 Circuits L4		1.00	EA	21840.00	21840.00	09/21/2023
Schedule Total						<u>21840.00</u>	
5 - 1	DIR - P769000 Circuits L5		1.00	EA	4883.52	4883.52	09/21/2023
Schedule Total						<u>4883.52</u>	
6 - 1	DIR - P769000 Circuits L6		1.00	EA	49677.60	49677.60	09/21/2023
Schedule Total						<u>49677.60</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000211	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013960
Department of Information
Resources
300 W 15th Street
Ste 1300
Austin TX 78701
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	DIR - P769000 Circuits L7	1.00	EA	13440.00	13440.00	09/21/2023

Schedule Total 13440.00

Total PO Amount 137269.92

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000212	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000022364
 Congressional Solutions,
 Inc.
 1530 N. Key Boulevard
 Suite 523
 Attn Stephen Colovas
 Arlington VA 22209
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Danielle
 Kuperman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Congressional Solutions-Consulting Services (FY24)		1.00	EA	168000.00	168000.00	09/21/2023
Schedule Total							<u>168000.00</u>	
	2 - 1	Expenses		1.00	EA	13000.00	13000.00	09/21/2023
Schedule Total							<u>13000.00</u>	
Total PO Amount							181000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000213	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000033509
 Corley Consulting, LLC
 3949 Estancia Way
 Fort Worth TX 76108-8309
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Danielle
 Kuperman

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Corley Consulting Services FY24		1.00	EA	250000.00	250000.00	09/21/2023
Schedule Total						<u>250000.00</u>	
2 - 1	Travel Expenses FY24		1.00	EA	10000.00	10000.00	09/21/2023
Schedule Total						<u>10000.00</u>	
Total PO Amount						260000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000214	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000023560
Brinks Incorporated
555 Dividend Dr
Coppell TX 75019
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID:	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brinks FY24			1.00	EA	57000.00	57000.00	09/21/2023
Schedule Total							57000.00	
Total PO Amount							57000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000215	Date 09-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074309
 Grande Communications
 Networks LLC
 650 College Road East
 Suite 3100
 Princeton NJ 08540
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Monthly Service EPL 2 Gb (OP228335)12995 Preston Rd, Frisco, TX, 75034		1.00	EA	6300.00	6300.00	09/21/2023
						Schedule Total	<u>6300.00</u>	
	2 - 1	Monthly Service EPL 2 Gb (OP229829) 3940 N Elm St, Denton, TX, 76207		1.00	EA	6300.00	6300.00	09/21/2023
						Schedule Total	<u>6300.00</u>	
	3 - 1	Applicable Fees & Charges		1.00	EA	1680.00	1680.00	09/21/2023
						Schedule Total	<u>1680.00</u>	
	4 - 1	FY23 Outstanding Invoices		1.00	EA	2356.00	2356.00	09/21/2023
						Schedule Total	<u>2356.00</u>	
						Total PO Amount	<u>16636.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000216	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	2022 ACA License Fee True Up		1.00	EA	18139.80	18139.80	09/22/2023
Schedule Total							<u>18139.80</u>	
	2 - 1	2022 ACA (State Mandated Filing fee, Postage, License Fee True Up, Filing Fees)		1.00	EA	1271.21	1271.21	09/22/2023
Schedule Total							<u>1271.21</u>	
Total PO Amount							19411.01	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Table with 3 columns: DUPLICATE, Dispatch Via Print, and various order details like Purchase Order, Date, Payment Terms, Freight Terms, Ship Via, Buyer, Phone/Email, and Currency.

Supplier: 0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch Item/Description

Tax Exempt ID: Mfg ID

Replenishment Option: Standard

Table with 7 columns: Line-Sch, Item/Description, Quantity, UOM, PO Price, Extended Amt, Due Date. Row 1: 1 - 1 Barclay's FY24, 1.00 EA, 24000.00, 24000.00, 09/22/2023

Schedule Total 24000.00

Total PO Amount 24000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000221	Date 09-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000014837
Moody's Investors Service
PO Box 102597
Atlanta GA 30368-0597
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Moody's FY24		1.00	EA	48000.00	48000.00	09/22/2023
-------	--------------	--	------	----	----------	----------	------------

Schedule Total	48000.00
-----------------------	----------

Total PO Amount	48000.00
------------------------	----------

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000222	Date 09-22-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000002664
T-Mobile USA, Inc.
12920 SE 38th St
Bellevue WA 98006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	T-Mobile Monthly Service	1.00	EA	46000.00	46000.00	09/22/2023

Schedule Total 46000.00

Total PO Amount 46000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000224	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000075033
Perry&Leveridge
6370 Lyndon B Johnson
Fwy Ste 273
Dallas TX 75240
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Perry & Leveridge Blanket PO FY24 Immigration	1.00	EA	49999.00	49999.00	09/25/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000225	Date 09-25-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006106
Office of the Attorney
General
Conference Unit MC-027
PO Box 12548
Austin TX 78711-2548
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	OAG Blanket PO FY24 for Interagency agmt	1.00	EA	49999.00	49999.00	09/25/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000226	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000070141
Foley&Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Foley & Lardner Blanket PO to finish out FY23	1.00	EA	40000.00	40000.00	09/25/2023

Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000227	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039331
Jeang,Fulton
6911 Truxton Dr
Dallas TX 75231-5719
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Fulton Jeang Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/25/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000228	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039341
The Pattani Law Group
5999 Custer Rd Ste 110-175
Frisco TX 75035-9302
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	The Pattani Law Group Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	09/25/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000229	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000025057
Gregory Strategies LLC
1122 Colorado St Ste 2399
Austin TX 78701-2132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Danielle
Kuperman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Gregory Strategies Services FY24		1.00	EA	90000.00	90000.00	09/25/2023
Schedule Total							<u>90000.00</u>	
Total PO Amount							<input type="text" value="90000.00"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000231	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031398
Crowe, LLP
PO Box 7
320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Crowe FY24	1.00	EA	30000.00	30000.00	09/25/2023
Schedule Total					<u>30000.00</u>	

Total PO Amount 30000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000232	Date 09-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Carahsoft Change Order - 30 Hours	1.00	EA	5850.00	5850.00	09/25/2023

Schedule Total 5850.00

Total PO Amount 5850.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000233	Date 09-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Deloitte FY24

Quantity **UOM** **PO Price** **Extended Amt** **Due Date**

1.00 EA 10000.00 10000.00 09/26/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000238	Date 09-27-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 ComPsych FMLA	1.00	EA	125183.40	125183.40	09/27/2023
Schedule Total					<u>125183.40</u>	

Total PO Amount 125183.40

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000239	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Managed IAM Infrastructure Services	1.00	EA	170160.00	170160.00	09/28/2023

Schedule Total 170160.00

Total PO Amount 170160.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000240	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Winstead PC Blanket PO FY24	1.00	EA	49999.00	49999.00	09/28/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000241	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Winstead PC Blanket PO FY24 Tax	1.00	EA	49999.00	49999.00	09/28/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000242	Date 09-28-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000053557
Winstead PC
2728 N Harwood St Ste 500
Dallas TX 75201-1743
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Winstead PC Blanket PO FY24 Employment	1.00	EA	49999.00	49999.00	09/28/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000243	Date 09-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 320
Leesburg VA 20175-4716
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Blackline FY24	1.00	EA	218887.28	218887.28	09/29/2023
Schedule Total					<u>218887.28</u>	

Total PO Amount 218887.28

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000246	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stephen G Gleboff Blanket PO FY24 Export Control	1.00	EA	49999.00	49999.00	10/02/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000247	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stephen G Gleboff Blanket PO FY24 Federal Contracting	1.00	EA	49999.00	49999.00	10/02/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000248	Date 10-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Stephen G Gleboff Blanket PO FY24 Federal Research Compliance	1.00	EA	49999.00	49999.00	10/02/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000254	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000035180
Spok Inc
PO Box 660324
Dallas TX 75266-0324
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Leah Cook

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SPOK Pagers L1		1.00	EA	900.00	900.00	10/05/2023

Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000255	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Renewal - 21009149		1.00	EA	48348.03	48348.03	10/05/2023
Schedule Total						<u>48348.03</u>	
Total PO Amount						48348.03	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000256	Date 10-05-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0258

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Renewal 21133197		1.00	EA	45158.27	45158.27	10/05/2023
Schedule Total						<u>45158.27</u>	
Total PO Amount						45158.27	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000258	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003686
Brightspeed
PO Box 6102
Carol Stream IL 60197-6102
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Brightspeed - Ponder Research	1.00	EA	800.00	800.00	10/06/2023

Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000259	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000034308
AT&T Mobility National
Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T Mobility	1.00	EA	85000.00	85000.00	10/06/2023
Schedule Total					<u>85000.00</u>	

Total PO Amount 85000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000262	Date 10-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Janna Morgan

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Inspire Park MEP & Interior Renovation - CMAR Agreement - Pre- Construction Services		1.00	EA	25000.00	25000.00	10/06/2023	
Schedule Total						<u>25000.00</u>		
2 - 1	GMP Amendment		1.00	EA	0.01	0.01	10/06/2023	
Schedule Total						<u>0.01</u>		
3 - 1	Payment & Performance Bonds		1.00	EA	0.01	0.01	10/06/2023	
Schedule Total						<u>0.01</u>		
4 - 1	Pending Change Orders		1.00	EA	0.01	0.01	10/06/2023	
Schedule Total						<u>0.01</u>		
Total PO Amount						25000.03		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000263	Date 10-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AT&T 2145737617 Monthly Service		1.00	EA	3624.00	3624.00	10/10/2023	
Schedule Total						<u>3624.00</u>		
2 - 1	Outstanding Invoices FY22 & FY23		1.00	EA	1208.00	1208.00	10/10/2023	
Schedule Total						<u>1208.00</u>		
Total PO Amount						4832.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000264	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Superior - IDF Fiber Move Dallas L1		1.00	EA	520.00	520.00	10/09/2023	
						Schedule Total	<u>520.00</u>	
2 - 1	Superior - IDF Fiber Move Dallas L2		1.00	EA	1000.00	1000.00	10/09/2023	
						Schedule Total	<u>1000.00</u>	
3 - 1	Superior - IDF Fiber Move Dallas L3		1.00	EA	1255.80	1255.80	10/09/2023	
						Schedule Total	<u>1255.80</u>	
4 - 1	Superior - IDF Fiber Move Dallas L4		1.00	EA	627.90	627.90	10/09/2023	
						Schedule Total	<u>627.90</u>	
5 - 1	Superior - IDF Fiber Move Dallas L5		1.00	EA	614.25	614.25	10/09/2023	
						Schedule Total	<u>614.25</u>	
6 - 1	Superior - IDF Fiber Move Dallas L6		1.00	EA	702.00	702.00	10/09/2023	
						Schedule Total	<u>702.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000264	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	Superior - IDF Fiber Move Dallas L7		1.00	EA	572.00	572.00	10/09/2023	
Schedule Total						<u>572.00</u>		
8 - 1	Superior - IDF Fiber Move Dallas L8		1.00	EA	7800.00	7800.00	10/09/2023	
Schedule Total						<u>7800.00</u>		
9 - 1	Superior - IDF Fiber Move Dallas L9		1.00	EA	1460.00	1460.00	10/09/2023	
Schedule Total						<u>1460.00</u>		
Total PO Amount						14551.95		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000265	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Outdoor Cameras L1		1.00	EA	332.80	332.80	10/09/2023
						Schedule Total	<u>332.80</u>	
	2 - 1	Outdoor Cameras L2		1.00	EA	1852.50	1852.50	10/09/2023
						Schedule Total	<u>1852.50</u>	
	3 - 1	Outdoor Cameras L3		1.00	EA	291.20	291.20	10/09/2023
						Schedule Total	<u>291.20</u>	
	4 - 1	Outdoor Cameras L4		1.00	EA	157.04	157.04	10/09/2023
						Schedule Total	<u>157.04</u>	
	5 - 1	Outdoor Cameras L5		1.00	EA	83.20	83.20	10/09/2023
						Schedule Total	<u>83.20</u>	
	6 - 1	Outdoor Cameras L6		1.00	EA	10800.00	10800.00	10/09/2023
						Schedule Total	<u>10800.00</u>	
	7 - 1	Outdoor Cameras L7		1.00	EA	800.00	800.00	10/09/2023
						Schedule Total	<u>800.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000265	Date 10-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 14316.74

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000266	Date 09-01-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste
530
Irving TX 75038-2625
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooksey Blanket FY24		1.00	EA	14000.00	14000.00	10/11/2023
Schedule Total						<u>14000.00</u>	

Total PO Amount 14000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000267	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 ComPsych EAP		1.00	EA	102480.00	102480.00	10/11/2023
Schedule Total						<u>102480.00</u>	
Total PO Amount						<input type="text" value="102480.00"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000268	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039547
Saul Ewing LLP
1500 Market St Fl 38
Centre Square West
Philadelphia PA 19102-2186
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Suzy Flute

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Saul Ewing Blanket PO FY24 Fed Research Compliance	1.00	EA	49999.00	49999.00	10/11/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000269	Date 10-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000029957
Grable Martin Fulton PLLC
PO Box 2006
Azle TX 76098
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Grable Martin Blanket PO to finish FY23 expense	1.00	EA	2500.00	2500.00	10/11/2023

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000272	Date 10-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000004545
Gallup, Inc.
PO Box 74007531
Chicago IL 60674-7531
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Gallup	1.00	EA	97275.00	97275.00	10/13/2023
Schedule Total					<u>97275.00</u>	

Total PO Amount 97275.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000275	Date 10-16-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000028772
Hilltop Securities Inc.
717 N Harwood St
Dallas TX 75201-6501
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch	Item/Description
1 - 1	UNTS Arbitrage Renewal Agreement

**Tax Exempt ID:
Mfg ID**

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	4500.00	4500.00	10/16/2023

Replenishment Option: Standard

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000277	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnson Controls Oct to Dec 2023	1.00	EA	4546.25	4546.25	10/17/2023

Schedule Total 4546.25

Total PO Amount 4546.25

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000280	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 4693626186 Monthly Service	1.00	EA	3000.00	3000.00	10/17/2023

Schedule Total 3000.00

Total PO Amount 3000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000281	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
 AT&T
 PO Box 5014
 Carol Stream IL 60197
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	AT&T 2149151900 Monthly Service		1.00	EA	27000.00	27000.00	10/17/2023	
Schedule Total						<u>27000.00</u>		
2 - 1	AT&T 2149151900 Aug 2023		1.00	EA	2246.15	2246.15	10/17/2023	
Schedule Total						<u>2246.15</u>		
Total PO Amount						29246.15		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000282	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 2147601609 Monthly Service	1.00	EA	840.00	840.00	10/17/2023

Schedule Total 840.00

Total PO Amount 840.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000283	Date 10-17-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AT&T 2147411592 Monthly Service	1.00	EA	1000.00	1000.00	10/17/2023

Schedule Total 1000.00

Total PO Amount 1000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000286	Date 10-18-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000074309
 Grande Communications
 Networks LLC
 650 College Road East
 Suite 3100
 Princeton NJ 08540
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Grande 1 Gig TLS @ 2811 Internet Blvd Ste 100, Ste 100 Frisco, TX		1.00	EA	1950.00	1950.00	10/18/2023	
						Schedule Total	<u>1950.00</u>	
2 - 1	Grande 1 Gig TLS @ 3011 Internet Blvd Ste 100, Ste 100 Frisco, TX		1.00	EA	1950.00	1950.00	10/18/2023	
						Schedule Total	<u>1950.00</u>	
3 - 1	FY23 Outstanding Invoices 8401- 0982204-01		1.00	EA	1950.00	1950.00	10/18/2023	
						Schedule Total	<u>1950.00</u>	
4 - 1	Applicable Fees & Charges		1.00	EA	2050.00	2050.00	10/18/2023	
						Schedule Total	<u>2050.00</u>	
						Total PO Amount	7900.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000297	Date 10-25-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000014040
University of North Texas
1112 Dallas Dr Ste 4000
Denton TX 76205-1132
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Woodhill FY24 Lease		1.00	EA	417206.52	417206.52	10/25/2023
Schedule Total						<u>417206.52</u>	

Total PO Amount 417206.52

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000298	Date 10-26-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	EMR Blanket PO_No Sale_Elevator/escalator maintenance for the remainder of 2023 and Jan 2024	1.00	EA	104736.00	104736.00	10/26/2023

Schedule Total 104736.00

Total PO Amount 104736.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000300	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000013683
Thompson,Audrey Eger
10505 Little Thicket Rd
Austin TX 78736-7434
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Danielle
Kuperman

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1 Service Form Request 1.00 EA 3600.00 3600.00 10/26/2023

Schedule Total 3600.00

Total PO Amount 3600.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000301	Date 10-26-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000039628
Supermetrics Inc
1175 Peachtree St NE
Atlanta GA 30361-3528
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Supermetrics (2023-2025)	1.00	EA	11000.00	11000.00	10/26/2023

Schedule Total 11000.00

Total PO Amount 11000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000303	Date 10-27-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031351
Texas Industrial Security Inc
1712 Pennsylvania Ave
Fort Worth TX 76104-2036
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Texas Industrial Security - No Sale - remaining 2024	1.00	EA	300000.00	300000.00	10/27/2023

Schedule Total 300000.00

Total PO Amount 300000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000305	Date 10-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000039739
Dentons US LLP
233 S Wacker Dr
Chicago IL 60606-7147
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dentons US LLP Blanket PO FY24 IP Core	1.00	EA	49999.00	49999.00	10/30/2023

Schedule Total 49999.00

Total PO Amount 49999.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000306	Date 10-30-2023	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000051229
 JT Vaughn Construction
 LLC
 9160 Sterling St Ste 100
 Irving TX 75063
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-0317

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	STEM Bldg - Pre- Construction Services - REPLACES PO SY00000062 THAT REPLACED PO 12986		1.00	EA	192500.00	192500.00	10/30/2023
Schedule Total							<u>192500.00</u>	
	2 - 1	Change Order #1 - Design Assist		1.00	EA	282520.00	282520.00	10/30/2023
Schedule Total							<u>282520.00</u>	
	3 - 1	Change Order #2 - Early Release Package Executed by M. Williams 11/08/2023		1.00	EA	4497240.00	4497240.00	10/30/2023
Schedule Total							<u>4497240.00</u>	
	4 - 1	GMP Amendment		1.00	EA	74112046.00	74112046.00	10/30/2023
Schedule Total							<u>74112046.00</u>	
	5 - 1	Future Change Orders as Needed		1.00	EA	0.01	0.01	10/30/2023
Schedule Total							<u>0.01</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000306	Date 10-30-2023	Revision 3 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-0317

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:

Mfg ID

Replenishment Option: Standard

Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 79084306.01

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000310	Date 11-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000071181
Calero Software LLC
375 Northridge Rd Ste 450
Atlanta GA 30350
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Pinnacle Telemanagement Maintenance L1		1.00	EA	71353.00	71353.00	11/03/2023	
						Schedule Total	<u>71353.00</u>	
2 - 1	Pinnacle Telemanagement Maintenance L2		1.00	EA	23784.00	23784.00	11/03/2023	
						Schedule Total	<u>23784.00</u>	
						Total PO Amount	<u>95137.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000315	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Corning LC SM Fiber Connector		1.00	EA	499.20	499.20	11/06/2023	
						Schedule Total	<u>499.20</u>	
2 - 1	Corning SM 3 Duplex LC Pane		1.00	EA	260.00	260.00	11/06/2023	
						Schedule Total	<u>260.00</u>	
3 - 1	MISC Material		1.00	EA	159.80	159.80	11/06/2023	
						Schedule Total	<u>159.80</u>	
4 - 1	Provide materials and labor to re terminate (2) 6SM fiber with LC connectors on both ends.		1.00	EA	1100.00	1100.00	11/06/2023	
						Schedule Total	<u>1100.00</u>	
5 - 1	Panduit Category 6 Insert - Green		1.00	EA	75.40	75.40	11/06/2023	
						Schedule Total	<u>75.40</u>	
6 - 1	Panduit Executive 4 Port Faceplate - White		1.00	EA	3.65	3.65	11/06/2023	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000315	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
						Schedule Total	<u>3.65</u>	
	7 - 1	Panduit 24 Port Mod. Panel w/Labels		1.00	EA	36.40	36.40	11/06/2023
						Schedule Total	<u>36.40</u>	
	8 - 1	Panduit Category 6 Plenum Cable		1.00	EA	494.00	494.00	11/06/2023
						Schedule Total	<u>494.00</u>	
	9 - 1	Panduit 2" J-		1.00	EA	149.50	149.50	11/06/2023
						Schedule Total	<u>149.50</u>	
	10 - 1	Labor to install (4) Cat6 cables from Room 208E to hallway.		1.00	EA	880.00	880.00	11/06/2023
						Schedule Total	<u>880.00</u>	
						Total PO Amount	<u>3657.95</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000316	Date 11-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000013231
 Kirksey Architects Inc
 6909 Portwest Dr
 Houston TX 77024
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Terri Pierce

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untssystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2026 UNT Residence Hall - Professional Service Agreement		1.00	EA	286800.00	286800.00	11/06/2023
						Schedule Total	<u>286800.00</u>
2 - 1	Reimbursables		1.00	EA	13200.00	13200.00	11/06/2023
						Schedule Total	<u>13200.00</u>
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/06/2023
						Schedule Total	<u>0.01</u>
						Total PO Amount	<u>300000.01</u>

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000317	Date 11-06-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnson Controls Metasys Control System _NO SALE_ for the remainder of 2024	1.00	EA	55186.72	55186.72	02/09/2024

Schedule Total 55186.72

Total PO Amount 55186.72

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000318	Date 11-07-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018418
Corporate Building Services
Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Corporate Building Services. No Sale. Remainder PO for 2024	1.00	EA	178425.00	178425.00	11/07/2023

Schedule Total 178425.00

Total PO Amount 178425.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000319	Date 11-07-2023	Revision 2 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sequel Professional Services #2	1.00	EA	48850.00	48850.00	11/07/2023

Schedule Total 48850.00

Total PO Amount 48850.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000320	Date 11-07-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000063653
Canon Solutions America,
Inc
15004 Collections Center Dr
Chicago IL 60693-0149
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Meredith Butler

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	CON 1/2 - 36" iPFT TX 3100MFP Z36		1.00	EA	10754.00	10754.00	11/07/2023	
Schedule Total						<u>10754.00</u>		
2 - 1	CON 2/2 - Roll Unit RU-32		1.00	EA	1035.00	1035.00	11/07/2023	
Schedule Total						<u>1035.00</u>		
Total PO Amount						11789.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000322	Date 11-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2023-1428

Tax Exempt?		Tax Exempt ID:	Replenishment Option: Standard				
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		6.00	EA	1640.53	9843.18	11/08/2023
Schedule Total						<u>9843.18</u>	
Total PO Amount						9843.18	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000323	Date 11-09-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Johnson Controls Mechanical HVAC_NO SALE_remaining for 2024	1.00	EA	72752.00	72752.00	11/09/2023

Schedule Total 72752.00

Total PO Amount 72752.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000324	Date 11-09-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jamon Hill

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Huron SOW	1.00	EA	15000.00	15000.00	11/09/2023

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000328	Date 11-10-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
Mclean VA 22102
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	GTT Monthly Service & Applicable Fees	1.00	EA	90000.00	90000.00	11/10/2023

Schedule Total 90000.00

Total PO Amount 90000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000330	Date 11-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017478
Martin,James
921 Collier St
Denton TX 76201-6513
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	13900.00	13900.00	11/13/2023
Schedule Total						<u>13900.00</u>	

Total PO Amount 13900.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000331	Date 11-14-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request		1.00	EA	303505.00	303505.00	11/14/2023
Schedule Total						<u>303505.00</u>	

Total PO Amount 303505.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000335	Date 11-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Preshia Daves

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ERP Administrator - Temp Hire	1.00	EA	10000.00	10000.00	11/19/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000337	Date 11-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000002516
FORVIS, LLP
14241 Dallas Pkwy Ste
1100
Dallas TX 75254-2961
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Forvis FY24		1.00	EA	374000.00	374000.00	11/20/2023
Schedule Total						<u>374000.00</u>	

Total PO Amount 374000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000339	Date 11-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000027844
 Alliance Geotechnical
 Group Inc
 3228 Halifax St
 Dallas TX 75247
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	STEM Building - IDIQ Amendment #1 - REPLACES PO 13105		1.00	EA	83045.00	83045.00	11/21/2023	
						Schedule Total	<u>83045.00</u>	
2 - 1	Pending Change Orders		1.00	EA	0.01	0.01	11/21/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	83045.01	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000342	Date 11-22-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010411
McChrystal Group LLC
333 N Fairfax Street Ste
100
Alexandria VA 22314-2632
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	McChrystal Group _ Extending service term to March 31st, 2024	1.00	EA	105000.00	105000.00	11/22/2023

Schedule Total 105000.00

Total PO Amount 105000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000343	Date 11-22-2023	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026957
 Speed of Light Broadband
 Inc
 PO Box 2927
 Denton TX 76202
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	SOL BUSINESS INTERNET UP TO 15 MBPS		1.00	EA	1199.50	1199.50	11/22/2023	
Schedule Total						<u>1199.50</u>		
2 - 1	SOL STATIC IP ADDRESS		1.00	EA	100.00	100.00	11/22/2023	
Schedule Total						<u>100.00</u>		
3 - 1	SOL EQUIPMENT FEE		1.00	EA	49.50	49.50	11/22/2023	
Schedule Total						<u>49.50</u>		
4 - 1	APPLICABLE FEES & CHARGES		1.00	EA	160.00	160.00	11/22/2023	
Schedule Total						<u>160.00</u>		
Total PO Amount						1509.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000345	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000029800
 Vertosoft LLC
 1602 Village Market Blvd
 SE Ste 320
 Leesburg VA 20175-4716
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Workiva	1.00	EA	125000.00	125000.00	11/29/2023
Schedule Total					<u>125000.00</u>	

Total PO Amount 125000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000346	Date 11-29-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000025564
Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Schaefer - Rebrand FY24	1.00	EA	9073.00	9073.00	11/29/2023

Schedule Total 9073.00

Total PO Amount 9073.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000347	Date 11-30-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Required GTS NetIQ Block Hours	1.00	EA	13500.00	13500.00	11/30/2023

Schedule Total 13500.00

Total PO Amount 13500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000350	Date 12-01-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 000008426
Automatic Data Processing
Inc
PO Box 842875
Boston MA 02284-2875
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	ADP FY 24		1.00	EA	50000.00	50000.00	12/01/2023
Schedule Total						<u>50000.00</u>	
Total PO Amount						<input type="text" value="50000.00"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000354	Date 12-06-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000013805
 Baker Tilly Virchow Krause
 LLP
 Ten Terrace Ct PO Box
 7398
 Madison WI 53707
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Hannah Aikin

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Science & Technology Building - IDIQ Service Order		1.00	EA	105875.00	105875.00	12/06/2023	
						Schedule Total	<u>105875.00</u>	
2 - 1	Reimbursable Expenses		1.00	EA	5000.00	5000.00	12/06/2023	
						Schedule Total	<u>5000.00</u>	
3 - 1	Pending Change Orders		1.00	EA	0.01	0.01	12/06/2023	
						Schedule Total	<u>0.01</u>	
						Total PO Amount	<u>110875.01</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000355	Date 12-08-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017874
Verizon Wireless
PO Box 660108
Dallas TX 75266-0108
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Verizon Wireless Monthly Service	1.00	EA	80000.00	80000.00	12/08/2023

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000358	Date 12-11-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Paula Mears

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - ePlus-Alert Logic	1.00	EA	36973.56	36973.56	12/11/2023

Schedule Total 36973.56

Total PO Amount 36973.56

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000360	Date 12-12-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000039467
Peplow,Devan
2812 East Ln
Fort Worth TX 76116-4621
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Values Carnival Photography	1.00	EA	350.00	350.00	12/12/2023

Schedule Total 350.00

Total PO Amount 350.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000362	Date 12-13-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
 Summus Industries, Inc
 77 Sugar Creek Center Blvd
 Ste 420
 Sugar Land TX 77478
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jonathan Brands

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1428

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	210-BFZY SI# B4VL38 Dell Latitude 5440		14.00	EA	1640.73	22970.22	12/13/2023
						Schedule Total	<u>22970.22</u>
2 - 1	210-AZBM Dell Dock- WD19S 130w Power Delivery 180w		10.00	EA	195.00	1950.00	12/13/2023
						Schedule Total	<u>1950.00</u>
3 - 1	210-BBCM Dell 27 USB- C Hub Monitor - P2722HE, 68.6cm (27)		30.00	EA	260.00	7800.00	12/13/2023
						Schedule Total	<u>7800.00</u>
						Total PO Amount	<u>32720.22</u>

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000365	Date 12-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	AutoCAD/Revit - SIPAC	1.00	EA	18690.22	18690.22	12/18/2023
Schedule Total					<u>18690.22</u>	

Total PO Amount 18690.22

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000366	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Panduit Category 6 Plenum Cable Blue		1.00	EA	5616.00	5616.00	12/19/2023
						Schedule Total	<u>5616.00</u>
2 - 1	Panduit Cat 6 Patch Cord - 5' Orange		1.00	EA	416.00	416.00	12/19/2023
						Schedule Total	<u>416.00</u>
3 - 1	Panduit Cat 6 Patch Cord - 14' Orange		1.00	EA	546.00	546.00	12/19/2023
						Schedule Total	<u>546.00</u>
4 - 1	Panduit Category 6 Insert - Orange		1.00	EA	780.00	780.00	12/19/2023
						Schedule Total	<u>780.00</u>
5 - 1	Panduit 48 Port Mod. Panel w/Labels		1.00	EA	130.00	130.00	12/19/2023
						Schedule Total	<u>130.00</u>
6 - 1	Panduit 1.31" J-Hook		1.00	EA	260.00	260.00	12/19/2023
						Schedule Total	<u>260.00</u>

Authorized Signature

Univ. of North Texas System

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000366	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
7 - 1	Panduit 2 Module Surface Box - Int. White		1.00	EA	208.00	208.00	12/19/2023
Schedule Total						208.00	
8 - 1	Labor & Installation		1.00	EA	11000.00	11000.00	12/19/2023
Schedule Total						11000.00	
Total PO Amount						18956.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000367	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Panduit 14' Blue Cat6 Patch Cord		1.00	EA	143.00	143.00	12/19/2023
						Schedule Total	<u>143.00</u>
2 - 1	Panduit 5' Blue Cat6 Patch Cord		1.00	EA	104.00	104.00	12/19/2023
						Schedule Total	<u>104.00</u>
3 - 1	Panduit Category 6 Insert - Blue		1.00	EA	195.00	195.00	12/19/2023
						Schedule Total	<u>195.00</u>
4 - 1	Panduit Category 6 Plenum Cable Blue		1.00	EA	1462.50	1462.50	12/19/2023
						Schedule Total	<u>1462.50</u>
5 - 1	Panduit 2 Module Surface Box - Int. White/Furniture Plate		1.00	EA	52.00	52.00	12/19/2023
						Schedule Total	<u>52.00</u>
6 - 1	Provide materials and labor		1.00	EA	2640.00	2640.00	12/19/2023
						Schedule Total	<u>2640.00</u>

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000367	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

7 - 1 Misc Material 1.00 EA 250.00 250.00 12/19/2023

Schedule Total 250.00

Total PO Amount 4846.50

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000368	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	2340.00	2340.00	12/19/2023
						Schedule Total	<u>2340.00</u>	
	2 - 1	Panduit Category 6 Insert - Orange		1.00	EA	573.30	573.30	12/19/2023
						Schedule Total	<u>573.30</u>	
	3 - 1	Panduit 2" J-Hook		1.00	EA	120.25	120.25	12/19/2023
						Schedule Total	<u>120.25</u>	
	4 - 1	Panduit 5' Orange Cat6 Patch Cord		1.00	EA	312.00	312.00	12/19/2023
						Schedule Total	<u>312.00</u>	
	5 - 1	Panduit 14' Orange Cat6 Patch Cord		1.00	EA	409.50	409.50	12/19/2023
						Schedule Total	<u>409.50</u>	
	6 - 1	Panduit 2 Module Surface Box - Int. White(LAB)		1.00	EA	156.00	156.00	12/19/2023
						Schedule Total	<u>156.00</u>	

Authorized Signature

Univ. of North Texas System

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000368	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Panduit 24 Port Mod. Panel w/Labels		1.00	EA	45.50	45.50	12/19/2023
Schedule Total							<u>45.50</u>	
	8 - 1	Misc Material		1.00	EA	250.00	250.00	12/19/2023
Schedule Total							<u>250.00</u>	
	9 - 1	Labor & Installation		1.00	EA	3300.00	3300.00	12/19/2023
Schedule Total							<u>3300.00</u>	
Total PO Amount							<u>7506.55</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000369	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	4212.00	4212.00	12/19/2023
Schedule Total						<u>4212.00</u>	
2 - 1	Panduit Category 6 Insert - Green		1.00	EA	840.84	840.84	12/19/2023
Schedule Total						<u>840.84</u>	
3 - 1	Panduit 2" J-Hook		1.00	EA	240.50	240.50	12/19/2023
Schedule Total						<u>240.50</u>	
4 - 1	Panduit 5' Green Cat6 Patch Cord		1.00	EA	457.60	457.60	12/19/2023
Schedule Total						<u>457.60</u>	
5 - 1	Panduit 14' Green Cat6 Patch Cord		1.00	EA	600.60	600.60	12/19/2023
Schedule Total						<u>600.60</u>	
6 - 1	Panduit Executive Sloped 4 Port Faceplate - White		1.00	EA	64.35	64.35	12/19/2023
Schedule Total						<u>64.35</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000369	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Panduit Horizontal Cable Management		1.00	EA	92.30	92.30	12/19/2023
Schedule Total							<u>92.30</u>	
	8 - 1	Panduit 48 Port Mod. Panel w/Label		1.00	EA	67.60	67.60	12/19/2023
Schedule Total							<u>67.60</u>	
	9 - 1	DEMO Existing cables		1.00	EA	2640.00	2640.00	12/19/2023
Schedule Total							<u>2640.00</u>	
	10 - 1	Misc Materials		1.00	EA	250.00	250.00	12/19/2023
Schedule Total							<u>250.00</u>	
	11 - 1	Labor & Installation		1.00	EA	6050.00	6050.00	12/19/2023
Schedule Total							<u>6050.00</u>	
Total PO Amount							15515.79	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000370	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	7488.00	7488.00	12/19/2023
Schedule Total						<u>7488.00</u>	
2 - 1	Panduit Category 6 Insert - Green		1.00	EA	1108.38	1108.38	12/19/2023
Schedule Total						<u>1108.38</u>	
3 - 1	Panduit 2" J-Hook		1.00	EA	240.50	240.50	12/19/2023
Schedule Total						<u>240.50</u>	
4 - 1	Panduit 5' Green Cat6 Patch Cord		1.00	EA	665.60	665.60	12/19/2023
Schedule Total						<u>665.60</u>	
5 - 1	Panduit 14' Green Cat6 Patch Cord		1.00	EA	873.60	873.60	12/19/2023
Schedule Total						<u>873.60</u>	
6 - 1	Panduit Executive 6 Port Faceplate - White		1.00	EA	23.40	23.40	12/19/2023
Schedule Total						<u>23.40</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000370	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Panduit 4 Module Surface Box - Int. White(LAB)		1.00	EA	26.00	26.00	12/19/2023
						Schedule Total	<u>26.00</u>	
	8 - 1	Panduit 6 Module Surface Box - Int. White(LAB)		1.00	EA	5.20	5.20	12/19/2023
						Schedule Total	<u>5.20</u>	
	9 - 1	Panduit Horizontal Cable		1.00	EA	92.30	92.30	12/19/2023
						Schedule Total	<u>92.30</u>	
	10 - 1	Panduit 48 Port Mod. Panels w/Labels		1.00	EA	67.60	67.60	12/19/2023
						Schedule Total	<u>67.60</u>	
	11 - 1	MIsc Material		1.00	EA	250.00	250.00	12/19/2023
						Schedule Total	<u>250.00</u>	
	12 - 1	Provide materials and labor / installation		1.00	EA	7920.00	7920.00	12/19/2023
						Schedule Total	<u>7920.00</u>	

Authorized Signature

Univ. of North Texas System

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000370	Date 12-19-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?

 Line- Item/Description
 Sch

Tax Exempt ID:
 Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Total PO Amount 18760.58

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000371	Date 12-20-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	IAM Process Mapping and Gap Assessment	1.00	EA	80000.00	80000.00	12/20/2023

Schedule Total 80000.00

Total PO Amount 80000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000373	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031095
Glen E. Ellman
PO Box 126081
Benbrook TX 76126-0081
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Glen Ellman - Chancellor Luncheon_12-12-23		1.00	EA	400.00	400.00	12/21/2023	
Schedule Total						<u>400.00</u>		
2 - 1	Headshots		1.00	EA	225.00	225.00	12/21/2023	
Schedule Total						<u>225.00</u>		
Total PO Amount						625.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000375	Date 12-21-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000026184
PlanGrid Inc
PO Box 1672
Carol Stream IL 60132-1672
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jay Henson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Autodesk Build (PlanGrid) Computer Software Renewal Year TWO		1.00	EA	4999.99	4999.99	12/21/2023	

Schedule Total 4999.99

Total PO Amount 4999.99

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000376	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HURON SOW Service Form Request	1.00	EA	48000.00	48000.00	12/22/2023

Schedule Total 48000.00

Total PO Amount 48000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000379	Date 12-22-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000061861
DAC Inc
Security Solutions
1179 Corporate Dr
Arlington TX 76006
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DAC Access Controls Systems_UNT System bu	1.00	EA	3536.00	3536.00	12/22/2023

Schedule Total 3536.00

Total PO Amount 3536.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000381	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HERR Tax Forms FY24	1.00	EA	1545.18	1545.18	01/02/2024
Schedule Total					<u>1545.18</u>	

Total PO Amount 1545.18

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000382	Date 01-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000060614
R L Townsend & Associates
Inc
5056 Tennyson Pkwy Ste
100
Plano TX 75024-3090
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Janna Morgan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Frisco Branch Campus - IDIQ Construction Audit Consulting Services - REMAINING VALUE OF PO 9518		1.00	EA	5942.50	5942.50	01/02/2024	
Schedule Total						<u>5942.50</u>		
2 - 1	Pending Change Order		1.00	EA	0.01	0.01	01/02/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						5942.51		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000384	Date 01-08-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 1 - Lines 1-3		1.00	EA	393.35	393.35	01/08/2024
Schedule Total							<u>393.35</u>	
	2 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 2 - Lines 4-14		1.00	EA	10166.55	10166.55	01/08/2024
Schedule Total							<u>10166.55</u>	
	3 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 3 - Lines 15-24		1.00	EA	8904.09	8904.09	01/08/2024
Schedule Total							<u>8904.09</u>	
	4 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 4 - Lines 25-33		1.00	EA	13716.28	13716.28	01/08/2024

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000384	Date 01-08-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	<u>13716.28</u>	
5 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 5 - Lines 34 44		1.00	EA	21455.94	21455.94	01/08/2024
					Schedule Total	<u>21455.94</u>	
6 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 45 51		1.00	EA	53566.62	53566.62	01/08/2024
					Schedule Total	<u>53566.62</u>	
7 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 6 - Lines 52 57		1.00	EA	36450.22	36450.22	01/08/2024
					Schedule Total	<u>36450.22</u>	
8 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed		1.00	EA	57699.06	57699.06	01/08/2024

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000384	Date 01-08-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000000772
 Workplace Resource Group
 2639 E Rosemeade Pkwy
 Carrollton TX 75007-2303
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		Directly On-Site - Page 8 - Lines 58 64						
						Schedule Total	<u>57699.06</u>	
	9 - 1	Frisco Supplemental Furniture - Quote 40799 - All Items Under \$5,000ea - Delivered & Installed Directly On-Site - Page 9 - Lines 65 73		1.00	EA	8699.81	8699.81	01/08/2024
						Schedule Total	<u>8699.81</u>	
	10 - 1	Installation Labor		1.00	EA	17966.00	17966.00	01/08/2024
						Schedule Total	<u>17966.00</u>	
	11 - 1	Bond Fee Receipt must be provided upon invoice		1.00	EA	2291.00	2291.00	01/08/2024
						Schedule Total	<u>2291.00</u>	
	12 - 1	Add #1 - Quote 47472 - workstation side panels and electrical to seven workstations - ALL ITEMS DELIVERED DIRECTLY ON-SITE AND UNDER \$5,000 ea		1.00	EA	6399.64	6399.64	03/18/2024
						Schedule Total	<u>6399.64</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000384	Date 01-08-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untssystem.edu	Currency

Supplier: 0000000772
Workplace Resource Group
2639 E Rosemeade Pkwy
Carrollton TX 75007-2303
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
13 - 1	Add #1 - Delivery & Installation		1.00	EA	2800.00	2800.00	03/18/2024	
Schedule Total						<u>2800.00</u>		
14 - 1	Add #1 - Bond Rider - RECEIPT FROM BONDING AGENCY REQUIRED UPON INVOICE		1.00	EA	92.00	92.00	03/18/2024	
Schedule Total						<u>92.00</u>		
Total PO Amount						240600.56		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000386	Date 01-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025824
Sierra-Cedar LLC
1255 Alderman Dr
Alpharetta GA 30005
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

1 - 1 Sierra-Cedar SOW

Quantity UOM PO Price Extended Amt Due Date

1.00 EA 7200.00 7200.00 01/09/2024

Schedule Total 7200.00

Total PO Amount 7200.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000388	Date 01-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000064463
 Technology Assets, LLC
 1815 Monetary Ln Ste 100
 Carrollton TX 75006
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Service Form Request-Global Asset-Service Express		1.00	EA	5436.17	5436.17	01/11/2024
						Schedule Total	<u>5436.17</u>	
	2 - 1	Service Form Request-Global Asset-Service Express 2		1.00	EA	74148.80	74148.80	01/11/2024
						Schedule Total	<u>74148.80</u>	
	3 - 1	Service Form Request-Global Asset-Service Express 3		1.00	EA	1325.92	1325.92	01/11/2024
						Schedule Total	<u>1325.92</u>	
						Total PO Amount	<u>80910.89</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000393	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Branch Campus - Estimate 20240059 - Panduit Cat6A Plenum Cable Gray		5000.00	EA	0.76	3802.50	01/18/2024
						Schedule Total	<u>3802.50</u>	
	2 - 1	Panduit Cat6A Insert Gray		38.00	EA	13.32	506.35	01/18/2024
						Schedule Total	<u>506.35</u>	
	3 - 1	Panduit Cat6A 5' Patch Cord Gray		23.00	EA	14.63	336.38	01/18/2024
						Schedule Total	<u>336.38</u>	
	4 - 1	Panduit Cat6A 14' Patch Cord Gray		23.00	EA	23.73	545.68	01/18/2024
						Schedule Total	<u>545.68</u>	
	5 - 1	Panduit 2 Port Surface Box		23.00	EA	6.50	149.50	01/18/2024
						Schedule Total	<u>149.50</u>	
	6 - 1	Provide labor and materials to install (19) Cat6A cables and relocate (4)		1.00	EA	3520.00	3520.00	01/18/2024

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000393	Date 01-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Chad Joyce

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**
cables in room 366

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

Schedule Total 3520.00

Total PO Amount 8860.41

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000396	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Cory Ward

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Concur - New Workflow setup	1.00	EA	2500.00	2500.00	01/23/2024

Schedule Total 2500.00

Total PO Amount 2500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000397	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032293
 Kudelski Security
 5090 N 40th St Ste 450
 Phoenix AZ 85018-2165
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michael Ronning

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Frisco Branch Campus - Quote QUO-01188- H6F6N7 - EX3400 48- port10/100/1000BaseT PoE+,4_x000D_		1.00	EA	2225.08	2225.08	01/23/2024
						Schedule Total	<u>2225.08</u>	
	2 - 1	Juniper Care 5YR PrepaidCore NETWORK LICENSE forEX3400 48P/48T (requires100 percent coverage andminimum 10 units)		1.00	EA	294.95	294.95	01/23/2024
						Schedule Total	<u>294.95</u>	
	3 - 1	EX3400 920W AC PowerSupply, front- to-back airflow(power cord needs to beordered separately) _x000D_		1.00	EA	420.68	420.68	01/23/2024
						Schedule Total	<u>420.68</u>	
	4 - 1	Power Cord, AC, US/Canada,C13, 15A/125V, 2.5m, Straight_x000D_		1.00	EA	19.50	19.50	01/23/2024
						Schedule Total	<u>19.50</u>	
	5 - 1	QSFP+ to QSFP+ EthernetDirect Attach		1.00	EA	90.22	90.22	01/23/2024

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000397	Date 01-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000032293
Kudelski Security
5090 N 40th St Ste 450
Phoenix AZ 85018-2165
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michael Ronning

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Copper (twinaxcopper cable) 1m Passive					

Schedule Total 90.22

Total PO Amount 3050.43

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000398	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000009200
BOKF NA
5956 Sherry Ln Ste 900
Dallas TX 75225
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	BOKF FY24		1.00	EA	4000.00	4000.00	01/24/2024
Schedule Total						<u>4000.00</u>	

Total PO Amount 4000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000399	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000018699
US Bank National
Association
60 Livingston Ave
St Paul MN 55107
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	US Bank FY24		1.00	EA	7000.00	7000.00	01/24/2024
Schedule Total						<u>7000.00</u>	
Total PO Amount						7000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000401	Date 01-24-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000040648
The Encompass Group
405 State Highway 121 Byp
D120
Lewisville TX 75067-8214
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lindsey
Vandagriff

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Encompass Group Consulting - FY24		1.00	EA	17500.00	17500.00	01/24/2024
Schedule Total							<u>17500.00</u>	
Total PO Amount							<input type="text" value="17500.00"/>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000402	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000013957
Secretary of State
Risk Mgmt Bonds/Insurance
Section
PO Box 13777
Austin TX 78711-3777
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Notary renewal - Zaleskin	1.00	EA	11.00	11.00	01/25/2024

Schedule Total 11.00

Total PO Amount 11.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000404	Date 01-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 Cognos Renewal		1.00	EA	196372.00	196372.00	01/25/2024
Schedule Total						<u>196372.00</u>	

Total PO Amount 196372.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000405	Date 01-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003456
 SP Plus Corporation
 PO Box 74007568
 Chicago IL 60674-7568
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FY24 Central Parking Spaces 35 & 36		1.00	EA	1920.00	1920.00	01/26/2024	
Schedule Total						<u>1920.00</u>		
2 - 1	FY20-FY21 Outstanding Invoices PO 9815 & 9262		1.00	EA	1920.00	1920.00	01/26/2024	
Schedule Total						<u>1920.00</u>		
Total PO Amount						3840.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000408	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000041579
Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Huron Marketplace C06		1.00	EA	26000.00	26000.00	01/31/2024
Schedule Total						<u>26000.00</u>	

Total PO Amount 26000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000409	Date 01-31-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Ryan LLC -Employee Retention Credit	1.00	EA	50000.00	50000.00	01/31/2024

Schedule Total 50000.00

Total PO Amount 50000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000411	Date 02-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste
530
Irving TX 75038-2625
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Kendra Brown

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cooksey Consulting LOA FY24	1.00	EA	63000.00	63000.00	02/01/2024

Schedule Total 63000.00

Total PO Amount 63000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000414	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Invoices	1.00	EA	13990.34	13990.34	02/02/2024

Schedule Total 13990.34

Total PO Amount 13990.34

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000415	Date 02-02-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000798
Graybar Electric Company
Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Panduit Corp		3.00	EA	13.25	39.75	02/02/2024
Schedule Total						<u>39.75</u>	
Total PO Amount						39.75	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000417	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste
1000E
Addison TX 75001-6444
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cloud Unity Azure Expenses		1.00	EA	100000.00	100000.00	02/06/2024
Schedule Total						<u>100000.00</u>	
2 - 1	Cloud Unity Consulting Hours		1.00	EA	9000.00	9000.00	02/06/2024
Schedule Total						<u>9000.00</u>	
Total PO Amount						109000.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000418	Date 02-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000016325
Transition Consulting Inc
10 Coronado Ave
Long Beach CA 90803-2619
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Ryan Swanson

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Executive Coaching Services - 2nd Retainer	1.00	EA	4500.00	4500.00	02/06/2024

Schedule Total 4500.00

Total PO Amount 4500.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000420	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Dianna Murchison

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1900 Elm Tax Protest - Base Fee - Add to PO SY-250 CLOSED IN ERROR	1.00	EA	300.00	300.00	02/08/2024

Schedule Total 300.00

Total PO Amount 300.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000421	Date 02-08-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000040685
Databank Holdings LTD
400 S Akard St Ste 100
Dallas TX 75202-5326
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	DataBank Colocation Services	1.00	EA	120000.00	120000.00	02/08/2024

Schedule Total 120000.00

Total PO Amount 120000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000423	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Support# 21048077	1.00	EA	29099.76	29099.76	02/09/2024

Schedule Total 29099.76

Total PO Amount 29099.76

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000424	Date 02-09-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000041323
TryHackMe Ltd
128 City Road
London EC1V 2NX
United Kingdom

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - TryHackMe	1.00	EA	6249.60	6249.60	02/09/2024

Schedule Total 6249.60

Total PO Amount 6249.60

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000425	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000031398
Crowe, LLP
PO Box 7
320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Crowe FY24		1.00	EA	36000.00	36000.00	02/12/2024
-------	------------	--	------	----	----------	----------	------------

Schedule Total 36000.00

Total PO Amount 36000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000426	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015618
Robert Half
2613 Camino Ramon
San Ramon CA 94583-4289
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Robert Half Search Fee		1.00	EA	30000.00	30000.00	02/12/2024	
Schedule Total						<u>30000.00</u>		
Total PO Amount						30000.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000427	Date 02-12-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000062259
Robert Half International Inc
2613 Camino Ramon
San Ramon CA 94583
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Robert Half Search Fee - Senior Engineer	1.00	EA	26250.00	26250.00	02/12/2024

Schedule Total 26250.00

Total PO Amount 26250.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000428	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Provide materials and labor to install (15) Cat 6 cables in Jazz Lab		1.00	EA	10890.00	10890.00	02/13/2024	
Schedule Total						<u>10890.00</u>		
2 - 1	Provide materials and labor to install (5) Cat6 cables & (5) 2 strand Sm Fibers with LC connections		1.00	EA	4530.00	4530.00	02/13/2024	
Schedule Total						<u>4530.00</u>		
Total PO Amount						15420.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000429	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000058680
Association for Title IX
Administrators
475 Allendale Rd Ste 200
King of Prussia PA 19406
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 ATIXA		1.00	EA	5250.00	5250.00	02/13/2024
Schedule Total						<u>5250.00</u>	
Total PO Amount						5250.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000430	Date 02-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000010398
CAPTRUST Financial
Advisors
PO Box 896952
4208 Six Forks Rd Ste 1700
Charlotte NC 28289-6952
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	CAPTRUST (10/1/23-12/31/23)	1.00	EA	21250.00	21250.00	02/13/2024

Schedule Total 21250.00

Total PO Amount 21250.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000431	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000000798
Graybar Electric Company
Inc
11885 Lackland Rd
Saint Louis MO 63146-4266
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Graybar Telecommunications & Networking Equipment		1.00	EA	40000.00	40000.00	02/14/2024	
Schedule Total						<u>40000.00</u>		
Total PO Amount						40000.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000432	Date 02-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Jagger Renewal - FY24	1.00	EA	487730.87	487730.87	02/14/2024
Schedule Total					<u>487730.87</u>	

Total PO Amount 487730.87

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000433	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000075220
NAVEX Global Inc
5500 Meadows Rd Ste 500
Lake Oswego OR 97035
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Karissa
Johnmeyer

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	FY24 NAVEX		1.00	EA	24931.00	24931.00	02/15/2024
Schedule Total						<u>24931.00</u>	
Total PO Amount						24931.00	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000434	Date 02-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033152
Benefitfocus.com, Inc.
100 Benefitfocus Way
Daniel Island SC 29492-8378
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Karissa Johnmeyer

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Tango 2023 ACA (1095C Forms & Postage)	1.00	EA	15880.00	15880.00	02/15/2024

Schedule Total 15880.00

Total PO Amount 15880.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000435	Date 02-16-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order-Sequel UNTARDC Pure C40 Renewal	1.00	EA	25503.96	25503.96	02/16/2024

Schedule Total 25503.96

Total PO Amount 25503.96

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000436	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Request - Oracle Support# 21205062	1.00	EA	33207.50	33207.50	02/20/2024

Schedule Total 33207.50

Total PO Amount 33207.50

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order SY769-SY00000437	Date 02-20-2024	Revision 1 - 2024-03-28
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025407
Melissa Data Corporation
22382 Avenida Empresa
Rancho Santa Margarita CA
92688
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order - Melissa Renewal	1.00	EA	15000.00	15000.00	02/20/2024

Schedule Total 15000.00

Total PO Amount 15000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000438	Date 02-20-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste
1000E
Addison TX 75001-6444
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cloud Unity - M365 Licenses	1.00	EA	4366.40	4366.40	02/20/2024

Schedule Total 4366.40

Total PO Amount 4366.40

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000440	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027728
 Culture Index LLC
 10200 State Line Rd
 Leawood KS 66206-2375
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Culture Index Training 1		1.00	EA	3520.00	3520.00	02/22/2024
						Schedule Total	<u>3520.00</u>
2 - 1	Culture Index Training 2		1.00	EA	1760.00	1760.00	02/22/2024
						Schedule Total	<u>1760.00</u>
3 - 1	Culture Index Training 3		1.00	EA	3520.00	3520.00	02/22/2024
						Schedule Total	<u>3520.00</u>
4 - 1	Culture Index Training 4		1.00	EA	5280.00	5280.00	02/22/2024
						Schedule Total	<u>5280.00</u>
5 - 1	Culture Index Training 5		1.00	EA	1760.00	1760.00	02/22/2024
						Schedule Total	<u>1760.00</u>
6 - 1	Culture Index Training 6		1.00	EA	1760.00	1760.00	02/22/2024
						Schedule Total	<u>1760.00</u>

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000440	Date 02-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027728
 Culture Index LLC
 10200 State Line Rd
 Leawood KS 66206-2375
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	Culture Index Training 7		1.00	EA	1760.00	1760.00	02/22/2024
						Schedule Total	<u>1760.00</u>	
	8 - 1	Culture Index Training 8		1.00	EA	1760.00	1760.00	02/22/2024
						Schedule Total	<u>1760.00</u>	
	9 - 1	Culture Index Training 9		1.00	EA	1760.00	1760.00	02/22/2024
						Schedule Total	<u>1760.00</u>	
	10 - 1	Culture Index Training 10		1.00	EA	1760.00	1760.00	02/22/2024
						Schedule Total	<u>1760.00</u>	
						Total PO Amount	<u>24640.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000441	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
 Superior Fiber & Data
 Services Inc
 1808 Knoxville Dr
 Bedford TX 76022
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Leah Cook

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Panduit Category 6 Plenum Cable		1.00	EA	1404.00	1404.00	02/23/2024
Schedule Total						<u>1404.00</u>	
2 - 1	Panduit Category 6 Insert - Green		1.00	EA	267.54	267.54	02/23/2024
Schedule Total						<u>267.54</u>	
3 - 1	Panduit 2" J-Hook		1.00	EA	120.25	120.25	02/23/2024
Schedule Total						<u>120.25</u>	
4 - 1	Panduit 5' Green Cat6 Patch Cord		1.00	EA	145.60	145.60	02/23/2024
Schedule Total						<u>145.60</u>	
5 - 1	Panduit 14' Green Cat6 Patch Cord		1.00	EA	191.10	191.10	02/23/2024
Schedule Total						<u>191.10</u>	
6 - 1	Panduit Executive Sloped 4 Port Faceplate - White		1.00	EA	20.48	20.48	02/23/2024
Schedule Total						<u>20.48</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000441	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000015771
Superior Fiber & Data
Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leah Cook

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
7 - 1	Misc Material		1.00	EA	100.00	100.00	02/23/2024
Schedule Total						<u>100.00</u>	
8 - 1	Labor & Installation		1.00	EA	2160.00	2160.00	02/23/2024
Schedule Total						<u>2160.00</u>	
Total PO Amount						<u>4408.97</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000442	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003109
DLT Solutions LLC
2411 Dulles Corner Park
Ste 800
Herndon VA 20171
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Suzy Flute

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Year 2 of 3 Term Contract with DLT for NetDocuments	1.00	EA	31325.60	31325.60	02/23/2024

Schedule Total 31325.60

Total PO Amount 31325.60

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000444	Date 02-23-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000026713
Jaggaer LLC
3020 Carrington Mill Blvd
Ste 100
Morrisville NC 27560-5433
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HSC TCM FY24 Renewal	1.00	EA	39381.30	39381.30	02/23/2024
Schedule Total					<u>39381.30</u>	

Total PO Amount 39381.30

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000445	Date 02-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021880
LEARN
PO Box 16920
Lubbock TX 79490
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order - LEARN Invoice	1.00	EA	5400.00	5400.00	02/26/2024

Schedule Total 5400.00

Total PO Amount 5400.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000446	Date 02-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Oracle Perpetual Licenses		1.00	EA	474232.00	474232.00	02/27/2024	
Schedule Total						<u>474232.00</u>		
2 - 1	Software Update License & Support		1.00	EA	104331.04	104331.04	02/27/2024	
Schedule Total						<u>104331.04</u>		
Total PO Amount						578563.04		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000448	Date 02-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000049768
Oracle America Inc
500 Oracle Parkway
Redwood Shores CA 94065
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order-Oracle Invoice# 101208747	1.00	EA	7686.90	7686.90	02/28/2024

Schedule Total 7686.90

Total PO Amount 7686.90

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000449	Date 03-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000010287
Herr Business Forms
1740 Westminster St
Denton TX 76205
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	HERR Tax Forms FY24	1.00	EA	432.84	432.84	03/01/2024
Schedule Total					<u>432.84</u>	

Total PO Amount 432.84

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000450	Date 03-05-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000023075
University of Texas at
Dallas
800 W Campbell Rd
Sp2 27
Richardson TX 75080-3021
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request / Blanket Order- UTDallas Invoice1		1.00	EA	7200.00	7200.00	03/05/2024	
						Schedule Total	<u>7200.00</u>	
2 - 1	Service Request / Blanket Order- UTDallas Invoice2		1.00	EA	1800.00	1800.00	03/05/2024	
						Schedule Total	<u>1800.00</u>	
						Total PO Amount	<u>9000.00</u>	

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000451	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000027728
Culture Index LLC
10200 State Line Rd
Leawood KS 66206-2375
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jessica Rosas

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Culture Index Travel for John	1.00	EA	767.38	767.38	03/06/2024

Schedule Total 767.38

Total PO Amount 767.38

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000452	Date 03-06-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000021769
Tracsystems Inc
4620 Sunbelt Dr #200
Addison TX 75001
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trac Systems - PaperCut License	1.00	EA	142.00	142.00	03/06/2024

Schedule Total 142.00

Total PO Amount 142.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000453	Date 03-11-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000017057
Insight Public Sector Inc
6820 S Harl Ave
Tempe AZ 85283
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Form Request - Micro Focus UFT Renewal		1.00	EA	11168.56	11168.56	03/11/2024	
Schedule Total						<u>11168.56</u>		
2 - 1	Service Form Request - Micro Focus UFT Renewal2		1.00	EA	2233.71	2233.71	03/11/2024	
Schedule Total						<u>2233.71</u>		
Total PO Amount						13402.27		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000454	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Power BI Fabric - P1		1.00	EA	13383.71	13383.71	03/13/2024
Schedule Total						<u>13383.71</u>	

Total PO Amount 13383.71

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000455	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Cloud Ingenuity - Palo Alto Renewal		1.00	EA	238717.38	238717.38	03/13/2024
-------	----------------------------------------	--	------	----	-----------	-----------	------------

Schedule Total 238717.38

Total PO Amount 238717.38

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000456	Date 03-13-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000025641
Protiviti Inc
13727 Noel Rd #800
Dallas TX 75240
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Guadalupe
Montoya

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Enterprise Risk Management		1.00	EA	75000.00	75000.00	03/13/2024
-------	----------------------------	--	------	----	----------	----------	------------

Schedule Total 75000.00

Total PO Amount 75000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000457	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016424
 WorkBoard Inc
 487 Seaport Ct # 100
 Redwood City CA 94063-2730
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lindsey Vandagriff

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste. 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	WorkBoard Order Form - AI, SS Hours, Coach Cert		1.00	EA	2975.00	2975.00	03/14/2024
						Schedule Total	<u>2975.00</u>
2 - 1	Enterprise platform upgrade remainder year 1		1.00	EA	17500.00	17500.00	03/14/2024
						Schedule Total	<u>17500.00</u>
3 - 1	Professional Services - Strategic Sourcing Hours		1.00	EA	70000.00	70000.00	03/14/2024
						Schedule Total	<u>70000.00</u>
4 - 1	OKR Coach Certification Course - On Site		1.00	EA	15000.00	15000.00	03/14/2024
						Schedule Total	<u>15000.00</u>
5 - 1	Travel Charges for OKR Coach Cert Course		1.00	EA	3000.00	3000.00	03/14/2024
						Schedule Total	<u>3000.00</u>

Total PO Amount 108475.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000457	Date 03-14-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000016424
WorkBoard Inc
487 Seaport Ct # 100
Redwood City CA 94063-
2730
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lindsey
Vandagriff

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Item/Description
Sch

Tax Exempt ID:
Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000458	Date 03-15-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Sandra Hollar

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line- Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Service Request / Blanket Order- ePlus Elastic Training		1.00	EA	9200.00	9200.00	03/15/2024	
Schedule Total						<u>9200.00</u>		
Total PO Amount						9200.00		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000459	Date 03-18-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000012285
Wilson,Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Line- Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM** **Replenishment Option: Standard**
PO Price **Extended Amt** **Due Date**

1 - 1	Donald Wilson - Service Hours		1.00	EA	4000.00	4000.00	03/18/2024
-------	----------------------------------	--	------	----	---------	---------	------------

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000460	Date 03-22-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000003943
Michael Sanderson
168 Golden Creek Trl
Union Mills NC 28167-9712
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Jim Buchanan

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request / Blanket Order - Michael Sanderson	1.00	EA	7000.00	7000.00	03/22/2024

Schedule Total 7000.00

Total PO Amount 7000.00

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000461	Date 03-26-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency

Supplier: 0000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Michelle
McCauley

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Veeam Data Platform		1.00	EA	84870.50	84870.50	03/26/2024	
Schedule Total						<u>84870.50</u>		
2 - 1	Veeam Advanced Capacity Pack		1.00	EA	130000.00	130000.00	03/26/2024	
Schedule Total						<u>130000.00</u>		
Total PO Amount						214870.50		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000462	Date 03-27-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000035575
 JLL Valuation & Advisory
 Services, LLC
 4200 Westheimer Rd Ste
 1400
 Houston TX 77027-4469
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: Teresa Rogers

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	1901 Main St. & 1900 Elm St.- Appraisal Services		1.00	EA	7000.00	7000.00	03/27/2024	
Schedule Total						<u>7000.00</u>		
2 - 1	Pending Increases if Necessary		1.00	EA	0.01	0.01	03/27/2024	
Schedule Total						<u>0.01</u>		
Total PO Amount						7000.01		

Authorized Signature



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order SY769-SY00000463	Date 03-28-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency

Supplier: 0000042326
James Spaniolo
1028 Lone Ivory Trl
Arlington TX 76005-1126
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Lindsey
Vandagriff

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Excise Registration Code: 2024-1325

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Spaniolo Consulting - Ofc of the Chancellor		1.00	EA	100000.00	100000.00	03/28/2024	
Schedule Total						<u>100000.00</u>		
Total PO Amount						100000.00		

Authorized Signature